

**FINANCE AGENDA**

**AUGUST 9, 2000**

**COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

**APPELLATE CASES**

- 237317 JAMES GEIS, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$2,245.06 attorney fees regarding People of the State of Illinois v. Jonathan Beard. Trial Court No. 95-CR-4130. Appellate Court No. 1-98-1767.
- 237383 DONNA HICKSTEIN-FOLEY, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Rasheed Williams. Trial Court No. 95-CR-4130. Appellate Court No. 1-97-4559.

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$31,159.81**

**APPELLATE CASES TO BE APPROVED: \$3,745.06**

**CAPITAL CASE**

- 237782 RONALD G. DRAPER, Attorney, submitting an Order of Court for payment of \$20,020.80 attorney fees for the defense of an indigent defendant, Antione Jackson. Indictment No. 99-CR-10501 (Capital Case).

**CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$165,635.23**

**CAPITAL CASE TO BE APPROVED: \$20,020.80**

**NON-CAPITAL CASES**

- 237271 JOHN G. DOMBROWSKI, Attorney, submitting an Order of Court for payment of \$1,304.80 attorney fees for the defense of an indigent defendant, Bryant Cunningham. Indictment No. 98-MC1-382493 (Non-Capital Case).
- 237295 ALLAN A. ACKERMAN, Attorney, submitting an Order of Court for payment of \$5,985.00 attorney fees for the defense of an indigent defendant, Johnny Almodovar. Indictment No. 96-CR-10521 (Non-Capital Case).
- 237356 THEA L. URBAN, presented by Thomas W. Betten, Attorney, submitting an Order of Court for payment of \$912.00 depositions transcription fees for the defense of an indigent defendant, Anselm Holman. Indictment No. 84-CR-5704 (Non-Capital Case).
- 237384 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$604.00 attorney fees for the defense of an indigent defendant, Irving Washington. Indictment No. 99-MC1-449006 (Non-Capital Case).
- 237386 DONNA HICKSTEIN-FOLEY, Attorney, submitting an Order of Court for payment of \$256.00 attorney fees for the defense of an indigent defendant, David Jones. Indictment No. 99-CR-20428 (Non-Capital Case).
- 237387 DONNA HICKSTEIN-FOLEY, Attorney, submitting an Order of Court for payment of \$9,488.00 attorney fees for the defense of an indigent defendant, Nathan Antoine. Indictment No. 97-CR-12134 (Non-Capital Case).

237741 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,140.00 attorney fees for the defense of an indigent defendant, Rodney Love. Indictment No. 99-CR-10734 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$167,158.54**

**NON-CAPITAL CASES TO BE APPROVED: \$19,689.80**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

237254 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$950.00 for the defense of an indigent defendant, Robert Caswick. Domestic Relations Civil Contempt Case No. 88-D-012593.

237318 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,225.50 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.

237359 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,185.50 for the defense of an indigent defendant, Kelvin Peoples. Domestic Relations Civil Contempt Case No. 93-D-6648.

237360 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$949.50 for the defense of an indigent defendant, Anthony Moore. Domestic Relations Civil Contempt Case No. 94-D-52846.

237361 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$959.50 for the defense of an indigent defendant, Eric Jackowick. Domestic Relations Civil Contempt Case No. 88-D-06387.

237382 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,088.50 for the defense of an indigent defendant, Ronald Schaffrath, Jr. Domestic Relations Civil Contempt Case No. 97-D-550099.

237470 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,322.00 for the defense of an indigent defendant, Wilmon Mohammed. Domestic Relations Civil Contempt Case No. 96-D-16495.

237471 MARTA C. BUKATA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$250.00 for the defense of an indigent defendant, Valerie Cholewiak. Domestic Relations Civil Contempt Case No. 99-D4-30595.

237477 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,225.00 for the defense of an indigent defendant, Brandon Carmouche. Domestic Relations Civil Contempt Case No. 87-D-69208.

237488 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$263.25 for the defense of an indigent defendant, Ardean Spencer. Domestic Relations Civil Contempt Case No. 99-D5-30115 (Consolidated with) 99-D-2799.

237654 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,131.50 for the defense of an indigent defendant, Stevie Smith. Domestic Relations Civil Contempt Case No. 90-D-68045.

237737 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,040.00 for the defense of an indigent defendant, Paylo Brown, Jr. Domestic Relations Civil Contempt Case No. 89-D-52924.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES  
APPROVED FISCAL YEAR 2000 TO PRESENT: \$90,965.08**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: \$11,590.25**

**JUVENILE CASES**

- 237266 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,988.00 attorney fees for the defense of an indigent defendant, Ronny Wilson, Father, re: L. Wilson and C. Marks, minors. Indictment Nos. 95-JA-3448 and 95-JA-3449 (Juvenile Cases).
- 237267 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$548.10 attorney fees for the defense of an indigent defendant, Angela Mims, Mother, re: C. Bennett, a minor. Indictment No. 97-JA-3416 (Juvenile Case).
- 237268 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, T. Keaton, a minor. Indictment No. 00-JA-815 (Juvenile Case).
- 237269 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Arturo Guadamarra, Father, re: A. Morales, a minor. Indictment No. 96-JA-1410 (Juvenile Case).
- 237270 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$2,367.50 attorney fees for the defense of indigent defendants, the Angelilli children, minors. Indictment Nos. 95-JA-3106 and 95-JA-3143 (Juvenile Cases).
- 237275 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,045.00 attorney fees for the defense of an indigent defendant, Kerry Fultz, Father, re: R. Callazo, a minor. Indictment No. 95-JA-4310 (Juvenile Case).
- 237276 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,017.98 attorney fees for the defense of an indigent defendant, Annette Clay, Mother, re: the Clay children, minors. Indictment Nos. 96-JA-1982, 96-JA-1983, 96-JA-1984, 96-JA-1985 and 96-JA-1986 (Juvenile Cases).
- 237277 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$77.20 attorney fees for the defense of an indigent defendant, Vonzell Whitehead, Father, re: the Whitehead children, minors. Indictment Nos. 94-JA-4320 and 94-JA-4321 (Juvenile Cases).
- 237278 JUDITH HANNAH, Attorney, submitting an Order of Court for payment of \$51.80 attorney fees for the defense of an indigent defendant, Walter Thomas, Father, re: V. Parks, a minor. Indictment No. 94-JA-4318 (Juvenile Case).
- 237279 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$614.46 attorney fees for the defense of an indigent defendant, Otis Golden, Father, re: O. Galloway, a minor. Indictment No. 98-JA-01245 (Juvenile Case).
- 237280 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, S. Schanz, a minor. Indictment No. 98-JA-00454 (Juvenile Case).
- 237281 GILBERT R. RIVERA, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Arnetta Childress, Mother, re: R. Pittman, a minor. Indictment No. 99-JA-2757 (Juvenile Case).
- 237298 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,700.00 attorney fees for the defense of an indigent defendant, Anthony Brown, Sr., Father, re: the Brown children, minors. Indictment Nos. 98-JA-04098 and 98-JA-04099 (Juvenile Cases).
- 237300 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$996.00 attorney fees for the defense of an indigent defendant, Lida Bibel, Mother, re: the Bibel, O'Connell and Cabrera children, minors. Indictment Nos. 94-JA-5401, 94-JA-5402, 94-JA-5403, 94-JA-5404 and 94-JA-5405 (Juvenile Cases).
- 237302 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$3,450.00 attorney fees for the defense of an indigent defendant, Carlos Rivera, Father, re: J. Rivera, a minor. Indictment No. 97-JA-01092 (Juvenile Case).

- 237305 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of indigent defendants, the Blanchard children, minors. Indictment Nos. 93-JA-0363 and 95-JA-0944 (Juvenile Cases).
- 237306 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,549.00 attorney fees for the defense of an indigent defendant, Yolanda Thomas, Mother, re: the Kelly, Fort and Thomas children, minors. Indictment Nos. 98-JA-1096, 98-JA-04089 and 99-JA-02441 (Juvenile Cases).
- 237307 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$812.50 attorney fees for the defense of an indigent defendant, Tracy Gomez, Mother, re: J. Henderson, a minor. Indictment No. 95-JA-5618 (Juvenile Case).
- 237308 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$333.50 attorney fees for the defense of an indigent defendant, B. Harper, a minor. Indictment No. 99-JD-19919 (Juvenile Case).
- 237309 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$340.25 attorney fees for the defense of an indigent defendant, Ronald Baskin, Father, re: K. Dorsey, a minor. Indictment No. 93-JA-06385 (Juvenile Case).
- 237310 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$537.10 attorney fees for the defense of an indigent defendant, Marlon Strong, Father, re: V. Strong, a minor. Indictment No. 99-JA-02852 (Juvenile Case).
- 237311 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$318.55 attorney fees for the defense of an indigent defendant, Minerva Eddings, Mother, re: the Delaney children, minors. Indictment Nos. 96-JA-04784 and 96-JA-04785 (Juvenile Cases).
- 237312 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$169.00 attorney fees for the defense of an indigent defendant, Derrick Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).
- 237331 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of indigent defendants, James Carter and Fernando Ruiz, Fathers, re: the Carter and Ruiz children, minors. Indictment Nos. 98-JA-4285 and 98-JA-4286 (Juvenile Cases).
- 237332 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Cecelia Mangual, Mother, re: A. Gibson, a minor. Indictment No. 91-JA-11863 (Juvenile Case).
- 237338 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Delores Washington, Mother, re: K. Washington, a minor. Indictment No. 96-JA-6302 (Juvenile Case).
- 237339 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$2,142.50 attorney fees for the defense of indigent defendants, the Clark, Baskin and Frost children, minors. Indictment Nos. 97-JA-0897, 97-JA-0898 and 97-JA-0899 (Juvenile Cases).
- 237340 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$172.50 attorney fees for the defense of an indigent defendant, A. Holmes, a minor. Indictment No. 99-JD-18873 (Juvenile Case).
- 237341 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, Glenn Ray, Sr., Father, re: the Ray children, minors. Indictment Nos. 98-JA-1767, 98-JA-1769 and 98-JA-1770 (Juvenile Cases).
- 237342 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$539.41 attorney fees for the defense of an indigent defendant, Joanna Dawidzic, Mother, re: Michael Stalchowicz, a minor. Indictment No. 99-JA-01994 (Juvenile Case).



- 237343 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$298.00 attorney fees for the defense of an indigent defendant, Marco Bahena, Father, re: the Bahena children, minors. Indictment Nos. 99-JA-02563 and 99-JA-02564 (Juvenile Cases).
- 237344 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$678.33 attorney fees for the defense of an indigent defendant, Orié Fueli, Father, re: D. Garlic, a minor. Indictment No. 99-JA-00433 (Juvenile Case).
- 237345 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$180.10 attorney fees for the defense of an indigent defendant, Carlos Whitehead, Father, re: the Sanders and Shegog children, minors. Indictment Nos. 95-JA-1641, 95-JA-1642 and 96-JA-3149 (Juvenile Cases).
- 237347 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$63.00 attorney fees for the defense of an indigent defendant, Burnard Edwards, Father, re: T. Edwards, a minor. Indictment No. 00-JA-546 (Juvenile Case).
- 237348 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, Carla Washington, Mother, re: T. Washington, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 237349 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Joyce Gordon, Mother, re: S. Felder, a minor. Indictment No. 94-JA-6530 (Juvenile Case).
- 237350 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,199.00 attorney fees for the defense of an indigent defendant, P. Davis, a minor. Indictment No. 89-JA-1063 (Juvenile Case).
- 237351 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$609.00 attorney fees for the defense of an indigent defendant, Keith Falco, Father, re: the Falco children, minors. Indictment Nos. 99-JA-02195, 99-JA-02196 and 99-JA-02197 (Juvenile Cases).
- 237352 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, Jessye Gutierrez, Father, re: the Gutierrez children, minors. Indictment Nos. 98-JA-1719, 98-JA-1720, 98-JA-1721 and 98-JA-1722 (Juvenile Cases).
- 237353 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$222.50 attorney fees for the defense of an indigent defendant, Rochelle Bibbs, Mother, re: the Bibbs and Newsome children, minors. Indictment Nos. 92-JA-6745, 92-JA-6746 and 92-JA-6747 (Juvenile Cases).
- 237354 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,567.50 attorney fees for the defense of an indigent defendant, Jennifer Johnson, Mother, re: the Jenkins, Johnson and Hon children, minors. Indictment Nos. 98-JA-2272, 98-JA-2273, 98-JA-2274, 98-JA-2275 and 98-JA-2276 (Juvenile Cases).
- 237355 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$255.00 attorney fees for the defense of an indigent defendant, Jennifer Brennan, Mother, re: the Brennan child, a minor. Indictment No. 95-JA-2091 (Juvenile Case).
- 237357 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,360.00 attorney fees for the defense of an indigent defendant, James Coleman, Father, re: the Coleman children, minors. Indictment Nos. 94-JA-7089, 97-JA-23, 97-JA-4555 and 99-JA-748 (Juvenile Cases).
- 237358 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,467.50 attorney fees for the defense of an indigent defendant, Malinda Brown, Mother, re: the Langston children, minors. Indictment Nos. 93-JA-0723 and 93-JA-0724 (Juvenile Cases).
- 237366 HORACE H. EALY, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, R. Uawainat, a minor. Indictment No. 99-JD-18253 (Juvenile Case).

- 237367 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Mentha Spight, Mother, re: M. Taylor, a minor. Indictment No. 99-JA-02623 (Juvenile Case).
- 237368 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$517.00 attorney fees for the defense of an indigent defendant, Mary Ann Fraid, Mother, re: C. Fraid, a minor. Indictment No. 99-JA-2533 (Juvenile Case).
- 237369 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$713.00 attorney fees for the defense of an indigent defendant, Thomas Wilson, Father, re: J. Wilson, a minor. Indictment No. 99-JA-2522 (Juvenile Case).
- 237370 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,465.00 attorney fees for the defense of an indigent defendant, Penny Anderson, Mother, re: C. Akins, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 237371 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$883.11 attorney fees for the defense of an indigent defendant, Anthony Bennett, Father, re: C. Bennett, a minor. Indictment No. 97-JA-3416 (Juvenile Case).
- 237372 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,240.79 attorney fees for the defense of an indigent defendant, Anita Robinson, Mother, re: J. Caldwell, a minor. Indictment No. 99-JA-00104 (Juvenile Case).
- 237375 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Gloria Sims, Mother, re: S. Sims, a minor. Indictment No. 93-JA-6246 (Juvenile Case).
- 237381 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,412.50 attorney fees for the defense of an indigent defendant, Arthur Trammel, Father, re: P. Trammel, a minor. Indictment No. 99-JA-0749 (Juvenile Case).
- 237388 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$565.00 attorney fees for the defense of an indigent defendant, Kenyon Brown, Father, re: M. Brown, a minor. Indictment No. 97-JA-03592 (Juvenile Case).
- 237389 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, S. Konstantinov, a minor. Indictment No. 97-JD-14368 (Juvenile Case).
- 237392 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Maurice Mitchell, Father, re: M. Mitchell, a minor. Indictment No. 98-JA-3523 (Juvenile Case).
- 237393 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,957.98 attorney fees for the defense of an indigent defendant, David Winters, Father, re: the Winters children, minors. Indictment Nos. 94-JA-7316 and 94-JA-7317 (Juvenile Cases).
- 237394 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$2,761.74 attorney fees for the defense of an indigent defendant, Jerry Gaston, Father, re: the Stone children, minors. Indictment Nos. 97-JA-0310 and 98-JA-258 (Juvenile Cases).
- 237422 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$3,521.00 attorney fees for the defense of an indigent defendant, David Stephens, Father, re: E. Carroll a/k/a E. Stephens, a minor. Indictment No. 93-JA-5451 (Juvenile Case).
- 237463 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,110.00 attorney fees for the defense of indigent defendants, the Davis children, minors. Indictment Nos. 98-JA-02074 and 98-JA-02075 (Juvenile Cases).
- 237465 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,640.00 attorney fees for the defense of an indigent defendant, Adrian Iniquez, Father, re: the Jackson children, minors. Indictment Nos. 96-JA-02250 and 96-JA-02251 (Juvenile Cases).

- 237467 STUART JOSHUA HOLT, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$985.00 attorney fees for the defense of an indigent defendant, R. Lowe, a minor. Indictment No. 98-JA-02408 (Juvenile Case).
- 237468 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$704.80 attorney fees for the defense of indigent defendants, the Hill, Stamps and Munson children, minors. Indictment Nos. 98-JA-1480, 98-JA-1481 and 98-JA-1482 (Juvenile Cases).
- 237469 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$387.50 attorney fees for the defense of an indigent defendant, Siobhan Dougherty, Mother, re: C. Dougherty, a minor. Indictment No. 99-JA-02832 (Juvenile Case).
- 237472 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Nicole Hallas, Mother, re: C. Harvey, a minor. Indictment No. 98-JA-3886 (Juvenile Case).
- 237473 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Maria Cervantes, Mother, re: the Marure child, a minor. Indictment No. 00-JA-00613 (Juvenile Case).
- 237474 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Cortez Bradley, Father, re: P. Bradley, a minor. Indictment No. 00-JA-2930 (Juvenile Case).
- 237475 MARILYN J. WOOD, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of indigent defendants, the Thompson children, minors. Indictment Nos. 99-JA-2565, 99-JA-2566 and 99-JA-2568 (Juvenile Cases).
- 237478 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, Anthony Renallo, Father, re: C. Renallo, a minor. Indictment No. 97-J-2892 (Juvenile Case).
- 237479 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,553.41 attorney fees for the defense of an indigent defendant, Tanya McDaniel, Mother, re: the Akins and Price children, minors. Indictment Nos. 98-JA-3118, 98-JA-3119, 98-JA-3120 and 98-JA-3121 (Juvenile Cases).
- 237481 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$502.00 attorney fees for the defense of indigent defendants, Edmond Delaney, II and Isiah Coles, Fathers, re: the Wegner children, minors. Indictment Nos. 98-JA-03693, 98-JA-03694 and 98-JA-03695 (Juvenile Cases).
- 237482 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$342.50 attorney fees for the defense of an indigent defendant, Erica Larronda, Mother, re: D. Larronda, a minor. Indictment No. 00-JA-743 (Juvenile Case).
- 237483 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,097.61 attorney fees for the defense of an indigent defendant, Berbard Allen, Jr., Father, re: the Allen children, minors. Indictment Nos. 92-J-13406, 92-J-13407, 96-JA-04544 and 97-JA-03346 (Juvenile Cases).
- 237484 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$408.50 attorney fees for the defense of an indigent defendant, D. Larronda, a minor. Indictment No. 00-JA-00743 (Juvenile Case).
- 237485 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$702.25 attorney fees for the defense of an indigent defendant, Lorann Tribitt, Mother, re: the Hopkins, Duncan, Slater and Neyland children, minors. Indictment Nos. 00-JA-652, 00-JA-653, 00-JA-654 and 00-JA-655 (Juvenile Cases).
- 237486 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Melanie Martin, Mother, re: the McKinney and Thompson children, minors. Indictment Nos. 98-JA-03931 and 98-JA-03932 (Juvenile Cases).



- 237487 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,004.30 attorney fees for the defense of an indigent defendant, Leonard Reed, Father, re: L. Reeves, a minor. Indictment No. 99-JA-489 (Juvenile Case).
- 237490 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Laura Bowman, Mother, re: J. Bowman, a minor. Indictment No. 96-JA-0037 (Juvenile Case).
- 237513 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of an indigent defendant, Louis Ramero, Father, re: the Ramero child, a minor. Indictment No. 98-JA-1551 (Juvenile Case).
- 237515 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,707.40 attorney fees for the defense of an indigent defendant, Louise Whisby, Mother, re: the Whisby, Jenkins and Richardson children, minors. Indictment Nos. 97-JA-1201, 97-JA-1202 and 97-JA-1203 (Juvenile Cases).
- 237516 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$888.00 attorney fees for the defense of an indigent defendant, Sharon Hamler, Mother, re: E. Brown, a minor. Indictment No. 97-JA-01715 (Juvenile Case).
- 237517 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$143.00 attorney fees for the defense of an indigent defendant, Arnold Smith, Father, re: R. Smith, a minor. Indictment No. 97-JA-00022 (Juvenile Case).
- 237519 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$338.00 attorney fees for the defense of an indigent defendant, Dorothy Sinclair, Private Guardian, re: C. Vance, a minor. Indictment No. 99-JA-02334 (Juvenile Case).
- 237521 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$322.00 attorney fees for the defense of an indigent defendant, Oteria Ferguson, Mother, re: the Ferguson children, minors. Indictment Nos. 91-JD-20486 and 91-JD-20487 (Juvenile Cases).
- 237523 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$218.00 attorney fees for the defense of an indigent defendant, Mario Lee, Sr., Father, re: the Lee children, minors. Indictment Nos. 99-JA-01988, 99-JA-01989 and 99-JA-01992 (Juvenile Cases).
- 237524 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$862.00 attorney fees for the defense of indigent defendants, the Wilson children, minors. Indictment Nos. 92-JA-011872 and 92-JA-011873 (Juvenile Cases).
- 237525 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, J. Presley, a minor. Indictment No. 96-JA-02891 (Juvenile Case).
- 237526 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$604.00 attorney fees for the defense of an indigent defendant, Tyrone Perkins, Father, re: D. Jones, a minor. Indictment No. 99-JA-01441 (Juvenile Case).
- 237527 JOANNE GUILLEMETTE, Attorney, submitting an Order of Court for payment of \$977.00 attorney fees for the defense of an indigent defendant, Valerie Mays, Mother, re: J. Bishop, a minor. Indictment No. 99-JA-01903 (Juvenile Case).
- 237528 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Cynthia Lee, Mother, re: C. Lee, a minor. Indictment No. 91-J-16505 (Juvenile Case).
- 237529 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,312.50 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 99-JA-1084 (Juvenile Case).



- 237530 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,627.50 attorney fees for the defense of an indigent defendant, Barbara Lewis, Mother, re: the Lewis and Perkins children, minors. Indictment Nos. 97-JA-1381, 97-JA-1382, 97-JA-1383, 97-JA-1384, 97-JA-1385, 97-JA-1386 and 97-JA-2070 (Juvenile Cases).
- 237531 PAUL E. PAPROCKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of indigent defendants, the Horshaw and Pierce children, minors. Indictment Nos. 92-J-1079 and 92-J-1080 (Juvenile Cases).
- 237532 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, McRay Bright, Father, re: M. Bright, a minor. Indictment No. 99-JA-322 (Juvenile Case).
- 237533 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of indigent defendants, T. Chambers and D. Malone, minors. Indictment Nos. 95-JA-5881 and 95-JA-5882 (Juvenile Cases).
- 237534 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$4,159.50 attorney fees for the defense of an indigent defendant, Jacqueline Curry, Mother, re: the McGee and Curry children, minors. Indictment Nos. 93-JA-248, 93-JA-249, 93-JA-250, 93-JA-251, 93-JA-252, 93-JA-253 and 93-JA-254 (Juvenile Cases).
- 237539 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$144.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1779, 99-JA-1780, 99-JA-1781, 99-JA-1782, 99-JA-1783, 99-JA-1784, 99-JA-1785, 99-JA-1786 and 99-JA-1787 (Juvenile Cases).
- 237540 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Arnold Mitchell, Father, re: T. Junious, a minor. Indictment No. 99-JA-1932 (Juvenile Case).
- 237541 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Arthetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 237542 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$235.00 attorney fees for the defense of an indigent defendant, Candi Johnson, Mother, re: D. Carter, a minor. Indictment No. 99-JA-1560 (Juvenile Case).
- 237543 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$143.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-60001 (Juvenile Case).
- 237546 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$132.00 attorney fees for the defense of an indigent defendant, A. Bell a/k/a L. Bell, a minor. Indictment No. 98-JA-4073 (Juvenile Case).
- 237548 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$104.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: J. Farley, a minor. Indictment No. 96-JA-3976 (Juvenile Case).
- 237550 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$3,275.00 attorney fees for the defense of an indigent defendant, Michael Rutecki, Father, re: the Rutecki children, minors. Indictment Nos. 92-JA-1601, 92-JA-1602 and 95-JA-1438 (Juvenile Cases).
- 237551 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$2,212.50 attorney fees for the defense of an indigent defendant, Jacqueline Brown, Mother, re: the Rogers children, minors. Indictment Nos. 97-JA-1116 and 97-JA-1117 (Juvenile Cases).

- 237553 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Stephanie Johnson, Mother, re: the Johnson, Freeman and Thompson children, minors. Indictment Nos. 95-JA-5363, 95-JA-5364, 95-JA-5365, 95-JA-5471 and 96-JA-3877 (Juvenile Cases).
- 237554 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$802.50 attorney fees for the defense of an indigent defendant, T. Davis, a minor. Indictment No. 99-JA-01978 (Juvenile Case).
- 237555 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$562.50 attorney fees for the defense of an indigent defendant, Shirlee Rhoten, Mother, re: M. Rhoten, a minor. Indictment No. 96-JA-071 (Juvenile Case).
- 237557 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Joel Head, Father, re: J. Head, a minor. Indictment No. 96-JA-03699 (Juvenile Case).
- 237558 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Diego Flores, Sr., Father, re: D. Flores, a minor. Indictment No. 95-JA-4132 (Juvenile Case).
- 237560 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$669.70 attorney fees for the defense of indigent defendants, the Tellis children, minors. Indictment Nos. 96-JA-1276, 96-JA-1278 and 96-JA-1279 (Juvenile Cases).
- 237561 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, F. Hallow, a minor. Indictment No. 97-JA-2215 (Juvenile Case).
- 237562 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$485.00 attorney fees for the defense of an indigent defendant, Gladys Parker, Mother, re: G. Collins, a minor. Indictment No. 98-JA-03472 (Juvenile Case).
- 237563 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Anthony Walters, Father, re: the Walters and Camelar children, minors. Indictment Nos. 99-JA-469, 99-JA-470 and 99-JA-471 (Juvenile Cases).
- 237575 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$902.40 attorney fees for the defense of indigent defendants, the Collins children, minors. Indictment Nos. 99-JA-1327, 99-JA-1328 and 99-JA-1329 (Juvenile Cases).
- 237576 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$583.00 attorney fees for the defense of an indigent defendant, J. House, a minor. Indictment Nos. 96-JD-15924, 98-JD-4167, 00-JD-3236 and 00-JD-3258 (Juvenile Cases).
- 237577 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,038.50 attorney fees for the defense of an indigent defendant, Stanley Peterson, Father, re: the Jones children, minors. Indictment Nos. 98-JA-430 and 98-JA-431 (Juvenile Cases).
- 237578 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,280.50 attorney fees for the defense of an indigent defendant, Louis Bello, Father, re: the Bello and Cruz children, minors. Indictment Nos. 97-JA-1678, 97-JA-1679, 97-JA-1680, 97-JA-1681, 97-JA-1682, 97-JA-1683 and 97-JA-1684 (Juvenile Cases).
- 237585 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,840.00 attorney fees for the defense of an indigent defendant, K. Sandoval, a minor. Indictment No. 97-JA-01097 (Juvenile Case).
- 237587 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$719.90 attorney fees for the defense of indigent defendants, the Anderson children, minors. Indictment Nos. 92-JA-22622, 98-JA-2925 and 99-JA-1579 (Juvenile Cases).

- 237588 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,314.50 attorney fees for the defense of an indigent defendant, Angela Muhammed, Mother, re: the Yasin and Muhammed children, minors. Indictment Nos. 93-JA-5159, 93-JA-5160 and 93-JA-5161 (Juvenile Cases).
- 237589 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,129.50 attorney fees for the defense of an indigent defendant, Dawn Evans, Mother, re: J. Smith, a minor. Indictment No. 99-JA-1792 (Juvenile Case).
- 237591 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Shelia West, Mother, re: the Hatchet and West children, minors. Indictment Nos. 94-JA-3434 and 94-JA-7435 (Juvenile Cases).
- 237592 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$305.00 attorney fees for the defense of an indigent defendant, Derrell Dixon, Father, re: J. Baker, a minor. Indictment No. 00-JD-2362 (Juvenile Case).
- 237594 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Violet Stewart, Mother, re: T. Stewart, a minor. Indictment No. 99-JA-2569 (Juvenile Case).
- 237595 STEVEN R. HUNTER, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Anita Easter, Mother, re: the Boyd children, minors. Indictment Nos. 96-JA-4349, 96-JA-4350, 96-JA-4351 and 97-JA-4141 (Juvenile Cases).
- 237596 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$942.00 attorney fees for the defense of an indigent defendant, Lawrence Jones, Father, re: D. Oliver, a minor. Indictment No. 97-JA-04058 (Juvenile Case).
- 237597 RAYMOND A. MORRISSEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,505.00 attorney fees for the defense of an indigent defendant, T. Fuller, a minor. Indictment No. 98-JA-03347 (Juvenile Case).
- 237598 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Kim Taylor, Mother, re: the Taylor children, minors. Indictment Nos. 98-JA-3555 and 98-JA-3556 (Juvenile Cases).
- 237599 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,873.00 attorney fees for the defense of an indigent defendant, Lorel McCray, Mother, re: the McCray and Durdin children, minors. Indictment Nos. 98-JA-254 and 98-JA-549 (Juvenile Cases).
- 237601 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,020.00 attorney fees for the defense of an indigent defendant, A. Astor, a minor. Indictment No. 95-JA-00387 (Juvenile Case).
- 237603 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,110.00 attorney fees for the defense of indigent defendants, S. Newson and T. Marshall, minors. Indictment Nos. 94-JA-06651 and 94-JA-06652 (Juvenile Cases).
- 237604 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$966.00 attorney fees for the defense of an indigent defendant, James Hatcher, Father, re: J. Hatcher, a minor. Indictment No. 96-JA-05839 (Juvenile Case).
- 237605 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, Clemente Cervantes, Father, re: the Cervantes children, minors. Indictment Nos. 00-JA-00615 and 00-JA-00616 (Juvenile Cases).
- 237606 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,197.50 attorney fees for the defense of an indigent defendant, A. Ries, a minor. Indictment No. 93-JA-1244 (Juvenile Case).



- 237607 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, V. Hunter, a minor. Indictment No. 96-JA-3277 (Juvenile Case).
- 237608 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,527.50 attorney fees for the defense of an indigent defendant, L. Anderson, a minor. Indictment No. 95-JA-246 (Juvenile Case).
- 237609 ORVILLE E. HAMBRIGHT, JR., Attorney, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, L. Hunter, a minor. Indictment No. 94-JA-3509 (Juvenile Case).
- 237610 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$501.00 attorney fees for the defense of an indigent defendant, D. Powell. Indictment No. 99-JD-19270 (Juvenile Case).
- 237632 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Marcello Thurman, Father, re: V. Murphy, a minor. Indictment No. 97-JA-01768 (Juvenile Case).
- 237633 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, K. Taylor, a minor. Indictment No. 98-JA-02673 (Juvenile Case).
- 237634 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.00 attorney fees for the defense of an indigent defendant, Nicole Commeaux, Mother, re: S. Commeaux, a minor. Indictment No. 96-JA-03447 (Juvenile Case).
- 237635 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Jeffery Jennings, Father, re: J. Jennings, a minor. Indictment No. 98-JA-03551 (Juvenile Case).
- 237636 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, T. Wallace, a minor. Indictment No. 98-JA-00034 (Juvenile Case).
- 237637 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Willie Hudinell, Father, re: S. Mosley, a minor. Indictment No. 98-JA-02621 (Juvenile Case).
- 237638 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$382.50 attorney fees for the defense of an indigent defendant, Wayne Scroggins, Father, re: L. Scroggins, a minor. Indictment No. 99-JA-01688 (Juvenile Case).
- 237639 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, Yrhonda Hawkins, Mother, re: the Blackmon, Young and Hawkins children, minors. Indictment Nos. 94-JA-05924, 94-JA-08173 and 00-JA-00079 (Juvenile Cases).
- 237640 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,134.00 attorney fees for the defense of an indigent defendant, Willie Johnson, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-1904 and 99-JA-1905 (Juvenile Cases).
- 237641 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$877.50 attorney fees for the defense of an indigent defendant, Lisa Vaughn, Mother, re: J. Vaughn, a minor. Indictment No. 96-JA-4111 (Juvenile Case).
- 237642 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Vasser Conner, Father, re: the Brown and Jackson children, minors. Indictment Nos. 99-JA-2124 and 99-JA-2125 (Juvenile Cases).
- 237643 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$553.00 attorney fees for the defense of an indigent defendant, Deshawn Butler, Father, re: D. Butler, a minor. Indictment No. 95-JA-6911 (Juvenile Case).



- 237644 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Samuel Elem, Father, re: S. Elem, a minor. Indictment No. 98-JA-1121 (Juvenile Case).
- 237645 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$700.00 attorney fees for the defense of an indigent defendant, Michael Dafoe, Father, re: B. Sims, a minor. Indictment No. 98-JA-03367 (Juvenile Case).
- 237646 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Dwayne Dillworth, Father, re: C. Woods, a minor. Indictment No. 98-JA-3637 (Juvenile Case).
- 237647 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$535.00 attorney fees for the defense of an indigent defendant, John Caston, Father, re: S. Macrilyn, a minor. Indictment No. 91-JA-1161 (Juvenile Case).
- 237648 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Alicia Greenwood, Mother, re: A. Greenwood, a minor. Indictment Nos. 98-JA-00591 and 98-JA-00594 (Juvenile Cases).
- 237649 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,370.00 attorney fees for the defense of an indigent defendant, M. Maat, a minor. Indictment No. 97-JA-02222 (Juvenile Case).
- 237650 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Kimberly Catlett, Mother, re: L. Catlett, a minor. Indictment No. 00-JA-00437 (Juvenile Case).
- 237651 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,678.96 attorney fees for the defense of an indigent defendant, John McDonald, Father, re: C. Washington, a minor. Indictment No. 96-JA-01117 (Juvenile Case).
- 237652 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Cynthia Lee, Mother, re: C. Lee, a minor. Indictment No. 91-J-16505 (Juvenile Case).
- 237653 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$110.00 attorney fees for the defense of an indigent defendant, McRay Bright, Father, re: M. Bright, a minor. Indictment No. 99-JA-322 (Juvenile Case).
- 237655 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$238.00 attorney fees for the defense of an indigent defendant, Diedre Appleton, Mother, re: C. Dominique, a minor. Indictment No. 99-JA-2703 (Juvenile Case).
- 237656 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, D. Curtis, a minor. Indictment No. 99-JD-8023 (Juvenile Case).
- 237670 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$340.00 attorney fees for the defense of an indigent defendant, Samantha Wesley, Mother, re: the Wesley and Brown children, minors. Indictment Nos. 95-JA-06502 and 95-JA-06503 (Juvenile Cases).
- 237671 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,715.00 attorney fees for the defense of an indigent defendant, Abel Colin, Father, re: the Colin children, minors. Indictment Nos. 95-JA-1150, 95-JA-1151 and 95-JA-1152 (Juvenile Cases).
- 237672 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,042.50 attorney fees for the defense of indigent defendants, the King children, minors. Indictment Nos. 99-JA-1499 and 99-JA-1500 (Juvenile Cases).
- 237673 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$637.40 attorney fees for the defense of an indigent defendant, Yvonne Smith, Mother, re: the Smith children, minors. Indictment Nos. 96-JA-6294, 96-JA-6295, 96-JA-6296 and 96-JA-6297 (Juvenile Cases).

- 237674 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$602.40 attorney fees for the defense of an indigent defendant, Rico Ardister, Father, re: I. Ardister, a minor. Indictment No. 00-JA-0080 (Juvenile Case).
- 237675 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Debbie Davis, Mother, re: the Maxey and Davis children, minors. Indictment Nos. 95-JA-5652, 95-JA-5653 and 95-JA-5654 (Juvenile Cases).
- 237676 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,070.10 attorney fees for the defense of an indigent defendant, Michael Washington, Father, re: L. Mitchell, a minor. Indictment No. 99-JA-1664 (Juvenile Case).
- 237685 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Fernando Garcia, Father, re: the Garcia children, minors. Indictment Nos. 99-JA-992 and 99-JA-1254 (Juvenile Cases).
- 237686 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Wayne Wasowitz, Father, re: the Wasowitz children, minors. Indictment Nos. 99-JA-588, 99-JA-589 and 99-JA-590 (Juvenile Cases).
- 237691 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Mark Bibel, Father, re: B. Bibel, a minor. Indictment No. 94-JA-5402 (Juvenile Case).
- 237695 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$967.50 attorney fees for the defense of an indigent defendant, David Futch, Father, re: A. Lamar, a minor. Indictment No. 98-JA-4214 (Juvenile Case).
- 237696 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$420.00 attorney fees for the defense of an indigent defendant, Michael Pollard, Sr., Father, re: the Pollard and Otis children, minors. Indictment Nos. 99-JA-127, 99-JA-128 and 99-JA-132 (Juvenile Cases).
- 237697 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$637.50 attorney fees for the defense of an indigent defendant, D. Crudup, a minor. Indictment No. 00-JD-00706 (Juvenile Case).
- 237698 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Patricia Ossman, Mother, re: the Ortiz children, minors. Indictment Nos. 92-JA-020978, 92-JA-020979 and 92-JA-020980 (Juvenile Cases).
- 237699 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$887.50 attorney fees for the defense of an indigent defendant, Laurence Washington, Father, re: A. Washington, a minor. Indictment No. 95-JA-04816 (Juvenile Case).
- 237700 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,092.50 attorney fees for the defense of an indigent defendant, Audrey Terry, Mother, re: T. Terry, a minor. Indictment No. 99-JA-00214 (Juvenile Case).
- 237702 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Linda Spencer, Mother, re: the Spencer children, minors. Indictment Nos. 95-JA-06157, 95-JA-06158 and 95-JA-06159 (Juvenile Cases).
- 237736 WILLIS E. BROWN, Attorney, submitting an Order of Court for payment of \$2,015.00 attorney fees for the defense of an indigent defendant, Abel Colin, Father, re: the Colin children, minors. Indictment Nos. 95-JA-1150, 95-JA-1151 and 95-JA-1152 (Juvenile Cases).

- 237763 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Cassandra Blunt, Mother, re: the Blunt, Gentry and Davis children, minors. Indictment Nos. 91-JA-25072, 91-JA-25073, 91-JA-25074 and 91-JA-25075 (Juvenile Cases).
- 237765 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Lawrence Matthews, Father, re: the Matthews children, minors. Indictment Nos. 94-JA-1568 and 95-JA-2249 (Juvenile Cases).
- 237766 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$734.00 attorney fees for the defense of an indigent defendant, Patrick Bland, Father, re: K. Bland, a minor. Indictment No. 97-JA-03778 (Juvenile Case).
- 237767 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,409.50 attorney fees for the defense of an indigent defendant, Ella Jackson, Grandmother/Legal Guardian, re: D. McBride, a minor. Indictment No. 99-JA-02501 (Juvenile Case).
- 237768 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,326.50 attorney fees for the defense of an indigent defendant, Jeffrey Cooper, Father, re: J. Cooper, a minor. Indictment No. 96-JA-03261 (Juvenile Case).
- 237769 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$492.50 attorney fees for the defense of an indigent defendant, John Petty, Father, re: S. Petty, a minor. Indictment No. 96-JA-03811 (Juvenile Case).
- 237770 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,014.00 attorney fees for the defense of indigent defendants, Norberto Cortes and Johnny Negrón, Fathers, re: the Cortes and Andras children, minors. Indictment Nos. 98-JA-2693 and 98-JA-2694 (Juvenile Cases).
- 237771 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$163.00 attorney fees for the defense of an indigent defendant, Alicia Oliver, Mother, re: the Johnson, Smith and Oliver children, minors. Indictment Nos. 97-JA-1855, 97-JA-1856 and 97-JA-4058 (Juvenile Cases).
- 237772 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$193.00 attorney fees for the defense of an indigent defendant, Frederick Lewis, Sr., Father, re: the Lewis children, minors. Indictment Nos. 99-JA-1031 and 99-JA-1032 (Juvenile Cases).
- 237773 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, R. Plumber, a minor. Indictment No. 87-J-5956 (Juvenile Case).
- 237774 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$546.00 attorney fees for the defense of an indigent defendant, Johnnie Redmond, Father, re: the Redmond children, minors. Indictment Nos. 97-JA-4500 and 99-JA-1682 (Juvenile Cases).
- 237775 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,471.00 attorney fees for the defense of an indigent defendant, John Dillard, Father, re: the Dillard children, minors. Indictment Nos. 97-JA-935, 97-JA-936 and 97-JA-937 (Juvenile Cases).
- 237776 STEPHEN JAFFE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,077.00 attorney fees for the defense of indigent defendants, the Wolkow and Reed children, minors. Indictment Nos. 98-JA-1763, 98-JA-1764 and 98-JA-1765 (Juvenile Cases).
- 237777 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$602.50 attorney fees for the defense of an indigent defendant, Angela McGhee, Mother, re: the Dean children, minors. Indictment Nos. 98-JA-2045 and 98-JA-2046 (Juvenile Cases).



- 237778 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,800.00 attorney fees for the defense of indigent defendants, Katherine Kucharski, Mother and Rosemary Kucharski, Maternal Grandmother, re: the Kucharski children, minors. Indictment Nos. 98-JA-1697 and 98-JA-1698 (Juvenile Cases).
- 237779 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of indigent defendants, the Prince, Davis, Hines and Hall children, minors. Indictment Nos. 96-JA-5222, 96-JA-5223, 99-JA-2723 and 00-JA-1024 (Juvenile Cases).
- 237780 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$218.00 attorney fees for the defense of an indigent defendant, R. Walker, a minor. Indictment No. 98-JA-0077 (Juvenile Case).
- 237781 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$619.00 attorney fees for the defense of an indigent defendant, Wametria Chapman, Mother, re: C. Staniel, a minor. Indictment No. 98-JA-0218 (Juvenile Case).
- 237783 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of an indigent defendant, Russell Austin, Father, re: the Fagan, Austin and Tumpach, children, minors. Indictment Nos. 97-JA-0827, 97-JA-0829 and 97-JA-0830 (Juvenile Cases).
- 237784 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,567.00 attorney fees for the defense of an indigent defendant, Marcus Todd, Father, re: D. Tyra, a minor. Indictment No. 00-JA-400 (Juvenile Case).
- 237785 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,804.50 attorney fees for the defense of an indigent defendant, Jermaine Jackson, Father, re: J. Tyra, a minor. Indictment No. 00-JA-354 (Juvenile Case).
- 237786 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$5,347.00 attorney fees for the defense of an indigent defendant, Laura Iancu, Mother, re: the Iancu and Alcoser children, minors. Indictment Nos. 97-JA-3520, 97-JA-3521, 97-JA-3522 and 97-JA-3523 (Juvenile Cases).
- 237787 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,104.50 attorney fees for the defense of an indigent defendant, M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).
- 237788 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,431.00 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: S. Gaines, a minor. Indictment No. 99-JA-2854 (Juvenile Case).
- 237789 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$630.00 attorney fees for the defense of an indigent defendant, I. Rodriguez, a minor. Indictment No. 98-JA-709 (Juvenile Case).
- 237798 PAUL E. PAPROCKI, Attorney, submitting an Order of Court for payment of \$2,860.00 attorney fees for the defense of an indigent defendant, Akeba Gatewood, Mother, re: the Anderson, Jackson and Gatewood children, minors. Indictment Nos. 91-JA-11504, 91-JA-11505, 95-JA-246 and 97-JA-00253 (Juvenile Cases).
- 237799 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$718.00 attorney fees for the defense of indigent defendants, the Miller and Allen children, minors. Indictment Nos. 99-JA-2012, 99-JA-2013 and 99-JA-2014 (Juvenile Cases).
- 237800 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,915.00 attorney fees for the defense of an indigent defendant, Yolanda Harris, Mother, re: E. Harris, a minor. Indictment No. 98-JA-00463 (Juvenile Case).
- 237801 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,252.50 attorney fees for the defense of an indigent defendant, Wallace McDowell, Sr., Father, re: W. McDowell, a minor. Indictment No. 98-JA-2803 (Juvenile Case).



- 237802 ROSS M. EAGLE, Attorney, submitting an Order of Court for payment of \$408.00 attorney fees for the defense of an indigent defendant, Billy Reed, Father, re: the Smith children, minors. Indictment Nos. 98-JA-3324 and 98-JA-3325 (Juvenile Cases).
- 237803 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$969.00 attorney fees for the defense of an indigent defendant, Bobby Martin, Father, re: the Martin children, minors. Indictment Nos. 98-JA-01911, 98-JA-01912, 98-JA-01913, 98-JA-01914 and 98-JA-01915 (Juvenile Cases).
- 237804 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$903.50 attorney fees for the defense of an indigent defendant, Maria Gomez, Father, re: M. Sosa, a minor. Indictment No. 99-JA-394 (Juvenile Case).
- 237805 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,408.50 attorney fees for the defense of an indigent defendant, Doretha Starnes, Mother, re: the Weaver children, minors. Indictment Nos. 98-JA-04305, 98-JA-04306, 98-JA-04307 and 98-JA-04308 (Juvenile Cases).
- 237806 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,401.00 attorney fees for the defense of an indigent defendant, J. Ford a/k/a W. Finney, a minor. Indictment No. 97-JA-339 (Juvenile Case).
- 237807 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$3,525.00 attorney fees for the defense of an indigent defendant, Jeffery Burnett, a minor. Indictment No. 99-JD-19145 (Juvenile Case).
- 237808 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$2,250.00 attorney fees for the defense of an indigent defendant, J. Grinner, a minor. Indictment No. 99-JD-19581 (Juvenile Case).
- 237809 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$2,175.00 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment No. 99-JD-19054 (Juvenile Case).
- 237810 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$3,450.00 attorney fees for the defense of an indigent defendant, G. Perry, a minor. Indictment No. 00-JD-15150 (Juvenile Case).
- 237811 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$787.50 attorney fees for the defense of an indigent defendant, Jimmy Gill, Father, re: J. Gill, a minor. Indictment No. 94-JA-06048 (Juvenile Case).
- 237812 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$950.20 attorney fees for the defense of an indigent defendant, Shevon Bartlett, Mother, re: T. Jackson, a minor. Indictment No. 98-JA-2639 (Juvenile Case).
- 237813 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$742.75 attorney fees for the defense of an indigent defendant, Broderick Risper, Father, re: the Presley children, minors. Indictment Nos. 96-JA-5276, 96-JA-5277, 96-JA-5279 and 96-JA-5280 (Juvenile Cases).
- 237814 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,352.60 attorney fees for the defense of an indigent defendant, Sandra Sorice, Mother, re: the Crane and Sorice children, minors. Indictment Nos. 95-JA-3524 and 95-JA-3525 (Juvenile Cases).
- 237815 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,950.00 attorney fees for the defense of an indigent defendant, Elvis Terry, Father, re: I. Terry, a minor. Indictment No. 95-JA-04734 (Juvenile Case).
- 237816 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,471.00 attorney fees for the defense of an indigent defendant, Patricia Smith, Mother, re: the Beson and Wade children, minors. Indictment Nos. 99-JA-01352, 99-JA-01382, 99-JA-01383 and 99-JA-01384 (Juvenile Cases).

- 237817 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$609.50 attorney fees for the defense of an indigent defendant, Sheprio Vetaw, Sr., Father, re: S. Vetaw, a minor. Indictment No. 93-JA-06158 (Juvenile Case).
- 237818 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$950.00 attorney fees for the defense of an indigent defendant, Charles Delaney, Jr., Father, re: C. Delaney, a minor. Indictment No. 99-JA-01104 (Juvenile Case).
- 237819 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$913.90 attorney fees for the defense of an indigent defendant, A. Dodson, a minor. Indictment No. 93-JA-359 (Juvenile Case).
- 237820 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$267.40 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 97-JA-3060 (Juvenile Case).
- 237821 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,031.50 attorney fees for the defense of an indigent defendant, Edward Cubie, Father, re: the Cubie children, minors. Indictment Nos. 98-JA-2637, 98-JA-3637, 98-JA-3638 and 98-JA-3639 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$1,782,336.50**

JUVENILE CASES TO BE APPROVED: **\$230,155.88**

**SPECIAL COURT CASES**

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$579,057.74**

SPECIAL COURT CASES TO BE APPROVED: **\$0.00**

**SUPREME COURT CASES**

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$0.00**

SUPREME COURT CASES TO BE APPROVED: **\$0.00**

**TRAFFIC COURT CASES**

TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$950.00**

TRAFFIC COURT CASES TO BE APPROVED: **\$0.00**

**BILLS AND CLAIMS**

- 237256 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,618.00, part payment for Contract No. 00-51-210, for two (2) unmarked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236902). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

- 237257 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,910.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237256). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

- 237262 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, part payment for Contract No. 99-51-967, for janitorial services for the Medical Examiner's Office, for the month of July, 2000 (259-235 Account). (See Comm. No. 236553). Purchase Order No. 103552, approved by County Board September 22, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237263 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting invoice totaling \$10,117.25, part payment for Contract No. 99-51-116, for unleaded mid-grade gasoline and low-sulphur diesel fuel for the Sheriff's Office (211-445 Account). (See Comm. No. 234063). Purchase Order No. 104537, approved by County Board February 18, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237264 CHICAGO TRIBUNE, News in Education (NIE) Division, Oak Brook, Illinois, submitting invoice totaling \$35,000.00, full payment for Contract No. 00-41-395, for the Cook County Census 2000 Complete Count Project for the Department of Planning and Development (013-295 Account). Purchase Order No. 105122, approved by County Board January 6, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237273 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$50,894.00, full payment for Contract No. 00-85-28, for printing, processing and mailing of 1999 Homeowner's Exemption Renewal forms for the Assessor's Office (040-240 Account). Purchase Order No. 101059, approved by County Board December 7, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237274 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$43,200.00, 1st part payment for Contract No. 00-53-245, for uninterrupted power supply for telephone switching equipment and MIS computer equipment in the County Building for the Office of Capital Planning and Policy, for the period ending April 30, 2000. Bond Issue (7000 Account). Purchase Order No. 102840, approved by County Board February 2, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237284 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of April, 2000 (215-235 Account). Purchase Order No. 100537, approved by County Board January 20, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237285 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of May, 2000 (215-235 Account). (See Comm. No. 237284). Purchase Order No. 100537, approved by County Board January 20, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237286 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236832). Purchase Order No. 101959, approved by County Board January 20, 2000.
- \* This item was previously approved by poll on 07/27/2000.**



237287 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,955.00, part payment for Contract No. 00-51-210, for one (1) marked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237286). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237288 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237287). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237289 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237288). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237290 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,830.00, part payment for Contract No. 00-51-210, for one (1) executive police sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237289). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237291 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,830.00, part payment for Contract No. 00-51-210, for one (1) executive police sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237290). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237296 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Los Angeles, California, submitting invoice totaling \$103,722.53, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending June 30, 2000 (715/040-579 Account). (See Comm. No. 236922). Purchase Order No. 97051, approved by County Board February 18, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237299 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$24,545.28, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of May, 2000 (212-298 Account). (See Comm. No. 236521). Purchase Order No. 104344, approved by County Board November 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237303 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$24,834.00, part payment for Contract No. 99-54-940, for linens (bath towels and sheets) for the Department of Corrections (239-330 Account). (See Comm. No. 235961). Purchase Order No. 98281, approved by County Board September 22, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237304 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$54,243.60, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of May, 2000 (212-298 Account). (See Comm. No. 236824). Purchase Order No. 103997, approved by County Board November 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

- 237313 TEAMWERKS, INC., Chicago, Illinois, submitting invoice totaling \$36,000.00, part payment for Contract No. 00-45-914, for professional information technology services for the Violent Crimes Appeals Project for the Public Defender's Office, for the months of June and July, 2000 (750-260 Account). Purchase Order No. 106188, approved by County Board March 23, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237314 SYVA COMPANY, San Jose, California, submitting invoice totaling \$17,226.00, part payment for Contract No. 99-41-1432, for drug testing supplies for the Bureau of Human Resources (032-360 Account). Purchase Order No. 99641, approved by County Board August 4, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237316 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Chicago, Illinois, submitting invoice totaling \$14,874.00, full payment for Contract No. 98-88-1336, for currency counter machines for the Clerk of the Circuit Court (717/337-530 Account). Purchase Order No. 53902, approved by County Board June 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237319 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$33,625.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). (See Comm. No. 237318). Purchase Order No. 99343, approved by County Board August 4, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237320 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$11,215.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the Animal Control Department (510-579 Account). Purchase Order No. 101863, approved by County Board August 4, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237321 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of July 9 through August 9, 2000 (529-441 Account). (See Comm. No. 235924). Purchase Order No. 36079, approved by County Board September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237322 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of August 9 through September 9, 2000 (529-441 Account). (See Comm. No. 237321). Purchase Order No. 36079, approved by County Board September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237324 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237289). Purchase Order No. 101959, approved by County Board January 20, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237325 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, 4th part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 236905). Purchase Order No. 102677, approved by County Board October 19, 1999.
- \* This item was previously approved by poll on 07/27/2000.**

237329 NATIONAL WASTE ILLINOIS RECYCLING SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling ~~\$24,139.10~~ \$21,887.30, part payment for Contract No. 98-51-547, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 236140). Purchase Order No. 101301, approved by County Board June 2, 1998. **(See also Board Agenda Item #1)**

**\* This item was previously approved by poll on 07/27/2000.**

237330 MICRO ACCESS, INC., Skokie, Illinois, submitting invoice totaling \$27,195.00, full payment for Contract No. 00-45-556, for Xerox Docuprint laser printers for the Board of Review (717/050-579 Account). Purchase Order No. 103851, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237334 LARCO INTERNATIONAL, INC., Wood Dale, Illinois, submitting invoice totaling \$15,801.38, full payment for Contract No. 99-82-1479, for printing, processing and mailing of Proposed Assessed Valuation Notices for the 2000 reassessment townships for the Assessor's Office (040-240 Account). Purchase Order No. 54156, approved by County Board February 15, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237335 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$24,804.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of June 16-30, 2000 (348-260 Account). (See Comm. No. 237062). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237346 CHICAGO-SOFT, LTD., Chicago, Illinois, submitting invoice totaling \$10,250.00, part payment for Contract No. 00-42-333, for software maintenance for the upgraded mainframe processor for the Department for Management of Information Systems (012-630 Account). Purchase Order No. 105251, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237362 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$194,868.05, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of June, 2000 (211-445 Account). (See Comm. No. 236611). Purchase Order No. 100545, approved by County Board September 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237373 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$23,544.00, full payment for Contract No. 99-51-1442, for one (1) cargo van for the Highway Department (717/500-549 Account). Purchase Order No. 102392, approved by County Board February 2, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237374 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$21,100.00, part payment for Contract No. 00-51-342, for one (1) full-size four-door sedan for the Highway Department (717/500-549 Account). Purchase Order No. 104331, approved by County Board April 18, 2000.

**\* This item was previously approved by poll on 07/27/2000.**



- 237376 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$14,795.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 236647). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237377 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting two (2) invoices totaling \$350,742.96, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of May 1-14, 2000 (239-223 Account). (See Comm. No. 236827). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237380 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of August, 2000 (717/012-579 Account). (See Comm. No. 236056). Purchase Order No. 100998, approved by County Board September 9, 1997 and April 22, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237385 THE CENTER FOR CONTEXTUAL CHANGE, LTD., Skokie, Illinois, submitting invoice totaling \$11,040.00, part payment for Contract No. 00-42-583, to provide professional services for the grant-funded Specialized Sex Offender Program for the Adult Probation Department (682-260 Account). Purchase Order No. 104807, approved by County Board February 15, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237391 IDEAL HEATING COMPANY, Chicago, Illinois, submitting invoice totaling \$94,999.00, part payment for Contract No. 00-53-368, for cooling tower rehabilitation at the Fourth Municipal District Court Building in Maywood for the Office of Capital Planning and Policy, for the period of April 10 through May 31, 2000 (712/370-584 Account). Purchase Order No. 106041, approved by County Board April 5, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237423 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- \* This item was previously approved by poll on 07/27/2000.**
- 237432 GATEWAY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$126,524.79, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of June 9-30, 2000 (236-298 Account). (See Comm. No. 234500). Purchase Order No. 102633, approved by County Board September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237434 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,364.78, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of June, 2000 (236-298 Account). (See Comm. No. 236825). Purchase Order No. 102616, approved by County Board September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**

237435 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,170,746.12, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of August, 2000 (499-470 Account). Approved by County Board November 19, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237437 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$29,425.00, full payment for Contract No. 99-82-937, for legal file jackets for the Sheriff's Police Department (231-350 Account). Purchase Order No. 104095, approved by County Board March 23, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237438 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$450,000.00, part payment for Contract No. 00-41-244, for maintenance service and supplies for the Bureau of Administration (490-440 Account). Purchase Order No. 102672, approved by County Board November 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237439 USL FINANCIALS, INC., Vienna, Virginia, submitting invoice totaling \$243,774.00, full payment for Contract No. 99-43-1440, for leasing of a cashiering system for the Treasurer's Office (717/060-579 Account). Purchase Order No. 36298, approved by poll August 16, 1999 and ratified by County Board September 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237440 USL FINANCIALS, INC., Vienna, Virginia, submitting invoice totaling \$90,350.04, full payment for Contract No. 99-43-1440, for maintenance service of the leased cashiering system for the Treasure's Office (060-441 Account). Purchase Order No. 103372, approved by poll August 16, 1999 and ratified by County Board September 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237441 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$10,200.00, part payment for Contract No. 99-54-44, for plastic junior deputy badges for the Sheriff's Court Services Division (230-320 Account). (See Comm. No. 235307). Purchase Order No. 94613, approved by County Board May 4, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237442 CHICAGO SYSTEMS GROUP, Chicago, Illinois, submitting invoice totaling \$23,084.00, part payment for Contract No. 99-41-514, for project management programming and database administration to support the development and implementation of the Traffic Records Information Management Systems (TRIMS) for the Clerk of the Circuit Court, for the period of July 1-15, 2000 (348-260 Account). (See Comm. No. 237335). Purchase Order No. 104922, approved by County Board February 2, 1999 and March 23, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237445 ANDERSEN CONSULTING LLC, Chicago, Illinois, submitting invoice totaling \$57,420.00, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 236923). Purchase Order No. 78280, approved by County Board July 1, 1997.

**\* This item was previously approved by poll on 07/27/2000.**

237446 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,704.00, 14th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the month of May, 2000. Bond Issue (20000 Account). (See Comm. No. 236856). Purchase Order No. 86018, approved by County Board March 5, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237447 D'ESCOTO, INC., Chicago, Illinois, submitting invoice totaling \$11,494.56, 12th part payment for Contract No. 98-43-1220, for basic architectural/engineering services (exterior/structural) for the Judicial Facilities Project, for the Office of Capital Planning and Policy, for the month of May, 2000. Bond Issue (20000 Account). (See Comm. No. 233046). Purchase Order No. 88769, approved by County Board July 9, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237448 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$424,000.00, part payment for Contract No. 00-41-317, for vote recorders and supporting materials for the County Clerk's Office, Election Division (715/524-579 Account). (See Comm. No. 237150). Purchase Order No. 102388, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237449 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,955.00, part payment for Contract No. 00-51-210, for one (1) marked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 236832). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237450 ELECTION SYSTEMS & SOFTWARE, INC., Omaha Nebraska, submitting invoice totaling \$3,362,414.00, part payment for Contract No. 00-41-316, for election vote tabulating equipment for the County Clerk's Office, Election Division (715/524-579 Account). (See Comm. No. 237150). Purchase Order No. 101994, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237451 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,809.00, part payment for Contract No. 00-51-210, for one (1) unmarked police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237449). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237452 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting three (3) invoices totaling \$29,638.00, full payment for Contract No. 99-84-1065, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 99161, approved by County Board August 4, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237453 CCH DESIGN GROUP, c/o Loeb, Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$34,602.83, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of March and April, 2000. Bond Issue (22000 Account). (See Comm. No. 223294). Purchase Order No. 31839, approved by County Board November 8, 1995.

**\* This item was previously approved by poll on 07/27/2000.**



237454 THE STANDARD REGISTER COMPANY, Chicago, Illinois, submitting invoice totaling \$44,420.00, part payment for Contract No. 00-85-398, for personal issue tickets for the Clerk of the Circuit Court (366-240 Account). Purchase Order No. 104068, approved by County Board April 5, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237455 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$83,820.00, part payment for Contract No. 00-51-210, for four (4) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237451). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237456 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,865.00, part payment for Contract No. 00-51-210, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237455). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237457 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$20,830.00, part payment for Contract No. 00-51-210, for one (1) executive police pursuit sedan for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237456). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237458 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,910.00, part payment for Contract No. 00-51-210, for two (2) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237457). Purchase Order No. 101959, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237461 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$41,790.00, part payment for Contract No. 99-51-1425, for two (2) full-size police package sedans for the Sheriff's Police Department (657-560 Account). Purchase Order No. 102177, approved by County Board January 6, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237462 ENGINEERING & MANAGEMENT SPECIALISTS, INC., Downers Grove, Illinois, submitting invoice totaling \$16,184.00, part payment for Contract No. 00-41-741, for engineering services for the Provident Hospital of Cook County/Mechanical Systems Upgrade & Renovation Project, for the Office of Capital Planning and Policy, for the period ending June 30, 2000. Bond Issue (20000 Account). Purchase Order No. 105124, approved by County Board March 9, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237491 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of June 15 through July 14, 2000 (499-260 Account). (See Comm. No. 237138). Purchase Order No. 101291, approved by County Board July 8, 1999.

237492 IMAGETEC, L.P., McHenry, Illinois, submitting invoice totaling \$12,627.27, final payment for Contract No. 99-84-610, for maintenance service of Sharp photocopiers for the Bureau of Administration (490-440 Account). (See Comm. No. 234985). Purchase Order No. 95985, approved by County Board June 22, 1999.

237493 COMPUTER ASSOCIATES INTERNATIONAL, INC., Islandia, New York, submitting invoice totaling \$61,135.48, full payment for Contract No. 94-43-826, for computer software maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 106249, approved by County Board May 17, 1994 and May 2, 2000.

- 237496 CANDLE CORPORATION, Santa Monica, California, submitting invoice totaling \$39,100.00, full payment for Contract No. 99-41-178, for computer software and maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 106114, approved by County Board November 5, 1998.
- 237497 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting two (2) invoices totaling \$54,299.16, part payment for Contract No. 96-43-914, for food service for the Sheriff's Department of Community Service and Intervention, for the period of April 3 through May 28, 2000 (236-223 Account). (See Comm. No. 235590). Purchase Order No. 103556, approved by County Board August 6, 1996 and January 20, 2000.
- 237538 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$60,760.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of July, 2000 (200-450 Account). (See Comm. No. 236664). Purchase Order No. 104567, approved by County Board May 4, 1999.
- 237544 PRESTIGE OFFICE PRODUCTS, INC., Hickory Hills, Illinois, submitting invoice totaling \$16,780.27, part payment for Contract No. 99-85-182, for office supplies for the Sheriff's Police Department (231-350 Account). (See Comm. No. 231474). Purchase Order No. 36025, approved by County Board August 4, 1999.
- 237545 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$12,203.02, part payment for Contract No. 99-85-1265, for various paper for the Department of Central Services (016-355 Account). (See Comm. No. 233872). Purchase Order No. 36249, approved by County Board November 23, 1999.
- 237547 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$35,763.24, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of June, 2000 (212-298 Account). (See Comm. No. 236958). Purchase Order No. 104344, approved by County Board November 9, 1999.
- 237549 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$45,870.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of May and June, 2000 (239-441 Account). (See Comm. No. 235511). Purchase Order No. 103568, approved by County Board August 4, 1999.
- 237552 REVERE ELECTRIC SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$14,922.07, part payment for Contract No. 99-54-808, for lamps and supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 235397). Purchase Order No. 96464, approved by County Board July 8, 1999.
- 237556 GABE'S INSTALLATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$15,950.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management, on various dates. Bond Issue (7000 Account). (See Comm. No. 236054). Purchase Order No. 98039, approved by County Board September 9, 1999.
- 237559 NE BRAND, INC. d/b/a Image Solutions, Inc., Elk Grove Village, Illinois, submitting invoice totaling \$11,001.40, part payment for Contract No. 99-84-585, for maintenance service of photocopiers for the Bureau of Administration, on various dates (490-440 Account). (See Comm. No. 235611). Purchase Order No. 102509, approved by County Board January 20, 2000.
- 237564 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$110,226.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June, 2000 (326-237 Account). (See Comm. No. 237145). Purchase Order No. 101096, approved by County Board September 9, 1999.

- 237565 JOHNSON CONTROLS, INC., Milwaukee, Wisconsin, submitting invoice totaling \$63,110.00, final payment for Contract No. 95-41-1035, for maintenance of the HVAC and safety controls for the Department of Facilities Management, for the period of June 1 through August 30, 2000 (200-450 Account). (See Comm. No. 236080). Purchase Order No. 96994, approved by County Board August 1, 1995 and August 6, 1998.
- 237579 HEARD & ASSOCIATES, LTD., Chicago, Illinois, submitting invoice totaling \$24,333.33, part payment for Contract No. 98-43-331, for basic fees for professional architectural/engineering services for the renovation of the South Campus, Phase IIB, for the Office of Capital Planning and Policy, for the period ending June 30, 2000. Bond Issue (19000 Account). (See Comm. No. 236898). Purchase Order No. 82915, approved by County Board December 16, 1997.
- 237580 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$76,043.71, 55th part payment for Contract No. 95-43-1160, for program management services (basic services) for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (22000 Account). (See Comm. No. 236522). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 237581 BROADWAY ELECTRIC, INC., Chicago, Illinois, submitting invoice totaling \$155,379.62, 2nd part payment for Contract No. 99-53-1289, for electrical and mechanical upgrades at various Judicial Facilities for the Office of Capital Planning and Policy, for the period of May 15 through June 15, 2000. Bond Issue (20000 Account). (See Comm. No. 237213). Purchase Order No. 104468, approved by County Board April 5, 2000.
- 237582 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$23,041.50, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of May, 2000 (280-278 Account). (See Comm. No. 236053). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 237583 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$23,153.25, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of June, 2000 (280-278 Account). (See Comm. No. 237582). Purchase Order No. 104169, approved by County Board March 4, 1999 and March 23, 2000.
- 237584 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of July, 2000 (200-235 Account). (See Comm. No. 237031). Purchase Order No. 100605, approved by County Board December 16, 1997.
- 237590 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$71,458.00, part payment for Contract No. 00-41-264, for maintenance services of inserter equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 104793, approved by County Board November 23, 1999.
- 237593 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$39,106.00, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate assessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 237600 CHICAGO COMMUNICATION SERVICE, INC., Chicago, Illinois, submitting invoice totaling \$14,725.00, full payment for Contract No. 99-51-902, for mobile two-way radios and antennas for the Highway Department (717/500-570 Account). Purchase Order No. 102642, approved by County Board February 15, 2000.



- 237602 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$44,170.00, full payment for Contract No. 00-42-611, for fourteen (14) sets of Atlas maps (1999 Edition) for the Recorder of Deeds Office (130-353 Account). Purchase Order No. 105705, approved by County Board February 2, 2000.
- 237682 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$62,250.00, part payment for Contract No. 99-85-634, for laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 235891). Purchase Order No. 95116, approved by County Board May 18, 1999.
- 237683 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$62,865.00, part payment for Contract No. 00-51-210, for three (3) marked police pursuit sedans for the Sheriff's Office (717/211-549 Account). (See Comm. No. 237458). Purchase Order No. 101959, approved by County Board January 20, 2000.
- 237684 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$32,700.00, part payment for Contract No. 99-45-1164, for xerographic paper for the Clerk of the Circuit Court (342-350 Account). Purchase Order No. 106307, approved by County Board September 22, 1999.
- 237703 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$716,214.96, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of May 15 through June 11, 2000 (239-223 Account). (See Comm. No. 236827). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 237704 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting invoice totaling \$34,339.95, part payment for Contract No. 96-43-914, for food service for the Sheriff's Department of Community Supervision and Intervention, for the period of May 29 through July 2, 2000 (236-223 Account). (See Comm. No. 237497). Purchase Order No. 103556, approved by County Board August 6, 1996 and January 20, 2000.
- 237706 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$42,899.13, part payment for Contract No. 99-45-324, for on-site professional services for the Substance Abuse Program for the Department of Corrections, for the month of June, 2000 (239-289 Account). (See Comm. No. 236895). Purchase Order No. 101056, approved by County Board December 2, 1998 and April 18, 2000.
- 237707 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$15,850.00, part payment for Contract No. 99-51-179, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of June, 2000 (215-235 Account). (See Comm. No. 237285). Purchase Order No. 100537, approved by County Board January 20, 1999.
- 237708 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,293.50, full payment for Contract No. 98-51-659, for a number identification (two-way radio) system for the Highway Department (717/500-570 Account). Purchase Order No. 53559, approved by County Board December 15, 1998.
- 237709 ENCOUNTER MEDICAL GROUP, P.C., Oak Park, Illinois, submitting invoice totaling \$12,000.00, part payment for Contract No. 00-41-558, to provide drug treatment services in connection with the County's Juvenile Court Drug Treatment Program for the Circuit Court of Cook County, Juvenile Probation Department (326-249 Account). (See Comm. No. 236360). Purchase Order No. 104819, approved by County Board September 22, 1999.
- 237711 G. VALDES ENTERPRISES, INC., Glenview, Illinois, submitting invoice totaling \$16,088.05, part payment for Contract No. 99-54-1192, for cleaning products for the Sheriff's Custodial Department (215-330 Account). (See Comm. No. 236959). Purchase Order No. 98931, approved by County Board October 19, 1999.
- 237717 ORION ELECTRONICS, LTD., Windsor, Nova Scotia Canada, submitting invoice totaling \$16,200.00, full payment for Contract No. 99-45-1550, for a global tracking system for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (642-570 Account). Purchase Order No. 102675, approved by County Board October 19, 1999.

- 237720 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$122,102.00, full payment for Contract No. 97-43-497, for professional audit services to audit the 1999 financial statements included in the Health Facilities Report for the Bureau of Finance (899-265 Account). Purchase Order No. 92062, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 237749 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$77,093.90, full payment for Contract No. 99-82-1171, for printing of personal issue complaint tickets for the Clerk of the Circuit Court (529-240 Account). Purchase Order No. 102857, approved by County Board February 15, 2000.
- 237751 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$38,939.00, full payment for Contract No. 97-43-492, for professional audit services to audit the Fiscal Year 1999 schedule of Federal Financial Assistance in accordance with OMB Circular A-133 for the Bureau of Finance (899-265 Account). Purchase Order No. 104632, approved by County Board February 20, 1997, November 5, 1998 and November 23, 1999.
- 237790 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$18,225.00, part payment for Contract No. 99-41-1243, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February, 2000 (681-260 Account). (See Comm. No. 234589). Purchase Order No. 98845, approved by County Board July 8, 1999.
- 237791 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$94,237.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February, 2000 (326-249 Account). (See Comm. No. 237148). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 237792 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$130,118.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of June, 2000 (326-249 Account). (See Comm. No. 237791). Purchase Order No. 101103, approved by County Board July 8, 1999.
- 237793 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$87,169.26, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the period of December 1, 1999 through May 31, 2000 (230-449 Account). Purchase Order No. 103558, approved by County Board May 18, 1999.
- 237794 THE WOMEN'S TREATMENT CENTER, INC., Chicago, Illinois, submitting invoice totaling \$46,931.35, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of June, 2000 (212-298 Account). (See Comm. No. 236824). Purchase Order No. 103997, approved by County Board November 9, 1999.
- 237796 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$140,610.00, part payment for Contract No. 96-41-137, for maintenance of computer hardware (additions) for the Department for Management of Information Systems, for the period of January 1 through June 30, 2000 (012-441 Account). (See Comm. No. 236513). Purchase Order No. 100782, approved by County Board November 21, 1995 and September 22, 1999.
- 237822 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$81,050.00, 10th part payment for Contract No. 99-43-1166, for architectural/engineering services for Phase II of the County-wide Elevator Modernization Project, for the Office of Capital Planning and Policy. Bond Issue (20000 Account). (See Comm. No. 237190). Purchase Order No. 97142, approved by County Board June 22, 1999.

- 237825 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$13,993.20, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 236842). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 237828 LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$57,871.52, part payment for Contract No. 98-41-900, for a computerized legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the period of June 1-30, 2000 (300-353 Account). (See Comm. No. 236359). Purchase Order No. 103452, approved by County Board January 6, 1998 and December 7, 1999.
- 237829 ROLF JENSEN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$13,704.00, 15th part payment for Contract No. 98-43-947, for professional services for the 6th District Courthouse fire and life safety improvements for the Office of Capital Planning and Policy, for the period of June 1-30, 2000. Bond Issue (20000 Account). (See Comm. No. 237446). Purchase Order No. 86018, approved by County Board March 5, 1998.
- 237830 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$19,295.00, 6th part payment for Contract No. 00-43-478, for Phase IIA technology consulting services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of June 1 through July 31, 2000. Bond Issue (22000 Account). (See Comm. No. 237125). Purchase Order No. 103259, approved by County Board February 2, 2000.
- 237831 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$72,737.46, 56th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the period of June 1-30, 2000. Bond Issue (22000 Account). (See Comm. No. 234358). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 237832 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$69,675.00, 49th part payment for Contract No. 96-43-190, for executive architect basic services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the month of June, 2000. Bond Issue (22000 Account). (See Comm. No. 237128). Purchase Order No. 31837, approved by County Board November 8, 1995.
- 237833 CCH DESIGN GROUP, c/o Loeb Schlossman & Hackl, Inc., Chicago, Illinois, submitting invoice totaling \$27,079.00, part payment for Contract No. 96-43-190, for architectural/engineering services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the months of April and May, 2000. Bond Issue (22000 Account). (See Comm. No. 237453). Purchase Order No. 31839, approved by County Board November 8, 1995.
- 237834 UNISOURCE NETWORK SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$97,552.67, 6th part payment for Contract No. 00-43-478, for professional services of technology consulting for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period of July 1-31, 2000. Bond Issue (22000 Account). (See Comm. No. 237124). Purchase Order No. 103253, approved by County Board February 2, 2000.
- 237835 MARIAN PROFESSIONAL CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$11,704.34, 17th part payment for Contract No. 99-53-1175, for construction of the New Primary Healthcare Clinic at Logan Square for the Office of Capital Planning and Policy, for the period ending January 31, 2000. Bond Issue (28000 Account). (See Comm. No. 235087). Purchase Order No. 89687, approved by County Board November 17, 1998.
- 237836 BLINDERMAN CONSTRUCTION COMPANY, INC., Deerfield, Illinois, submitting invoice totaling \$120,344.00, 4th part payment for Contract No. 99-53-1373, for the 3rd basement waterproofing project at the Cook County Building, for the Office of Capital Planning and Policy, for the period of June 17 through July 17, 2000. Bond Issue (7000 Account). (See Comm. No. 237122). Purchase Order No. 102842, approved by County Board January 20, 2000.



- 237837 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$31,919.22, part payment for Contract No. 98-43-1180, for laboratory testing and field services for the New Cook County Hospital Project, for the Office of Capital Planning and Policy, for the period of May 28 through June 30, 2000. Bond Issue (22000 Account). (See Comm. No. 230045). Purchase Order No. 87913, approved by County Board May 19, 1998.
- 237838 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$60,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of April, 2000. Bond Issue (22000 Account). (See Comm. No. 237126). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 237839 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$709,572.85, part payment for Contract No. 96-41-137, for maintenance of computer hardware (additions) for the Department for Management of Information Systems, for the period of July 1 through September 30, 2000 (012-441 Account). (See Comm. No. 237796). Purchase Order No. 100782, approved by County Board November 21, 1995 and September 22, 1999.
- 237840 BROADWAY CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$79,920.96, 7th part payment for Contract No. 97-50-960, for the renovation of the Near South Health Center for the Office of Capital Planning and Policy. Bond Issue (28000 Account). (See Comm. No. 231969). Purchase Order No. 52679, approved by County Board August 6, 1998.
- 237841 W. B. DOLPHIN AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$40,480.65, part payment for Contract No. 00-41-403, for professional engineering services for the upgrade of the Nurse Call System at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period of May 13 through June 23, 2000. Bond Issue (33000 Account). (See Comm. No. 236897). Purchase Order No. 103226, approved by County Board November 23, 1999.
- 237842 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$6,544,817.00, 24th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending June 30, 2000. Bond Issue (22000 Account). (See Comm. No. 237056). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 237843 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$763,848.00, 6th part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of July 1-31, 2000. Bond Issue (19000 Account). (See Comm. No. 237201). Purchase Order No. 99494, approved by County Board November 9, 1999.
- 237844 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$244,331.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending April 30, 2000 (715/040-579 Account). (See Comm. No. 236147). Purchase Order No. 97052, approved by County Board February 18, 1999.
- 237845 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$244,331.50, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending May 31, 2000 (715/040-579 Account). (See Comm. No. 237844). Purchase Order No. 97052, approved by County Board February 18, 1999.



- 237846 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$43,478.00, part payment for Contract No. 95-43-1160, for professional liability and construction wrap-up insurance (Owner Controlled Insurance Program, General Liability Premium and Worker's Compensation Premium), for the month of September, 2000 for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 236904). Purchase Order No. 71615, approved by County Board November 7, 1996.
- 237847 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$65,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of May, 2000. Bond Issue (22000 Account). (See Comm. No. 237838). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 237849 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting three (3) invoices totaling \$31,388.56, part payment for Contract No. 99-41-278, to provide adult drug treatment services for the grant-funded Adult Drug Treatment Court Initiative in Municipal District 6 for the Social Casework Service, Probation and Court Services Fund, for the months of May and June, 2000 (541-260 Account). Purchase Order No. 106516, approved by County Board November 5, 1998 and March 23, 2000.
- 237850 EQ INTERNATIONAL, Irving, Texas, submitting invoice totaling \$65,000.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of June, 2000. Bond Issue (22000 Account). (See Comm. No. 237847). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 237851 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$97,683.00, 7th part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending March 31, 2000. Bond Issue (37000 Account). (See Comm. No. 236006). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 237852 COOK COUNTY COURT ASSOCIATES, LLC, Chicago, Illinois, submitting invoice totaling \$12,460.00, 8th part payment for Contract No. 99-43-1437, for professional services for the New Traffic and Domestic Violence Court Phase I project management services for the Office of Capital Planning and Policy, for the period ending May 31, 2000. Bond Issue (37000 Account). (See Comm. No. 237851). Purchase Order No. 98041, approved by County Board August 4, 1999.
- 237868 DEPAUL UNIVERSITY, Government Assistance Program (GAP), at Egan Urban Center, Chicago, Illinois, submitting invoice totaling \$28,950.00, part payment for the County's cost for the Models of Excellence Program, for the Juvenile Temporary Detention Center (490-298 Account). Approved by County Board November 19, 1999.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 237255 MEDTRONIC/A.V.E., Minneapolis, Minnesota, submitting two (2) invoices totaling \$13,725.00, part payment for Contract No. 99-75-139, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 237183). Purchase Order No. 103181, approved by County Board October 6, 1998.
- \* This item was previously approved by poll on 07/27/2000.**
- 237258 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of May, 2000 (891-249 Account). (See Comm. No. 235985). Purchase Order No. 103620, approved by County Board May 18, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237259 WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of May 7 through June 6, 2000 (891-249 Account). (See Comm. No. 236427). Purchase Order No. 103071, approved by County Board September 9, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237265 CREATIVE LIGHTING PRODUCTS, INC., Orland Park, Illinois, submitting invoice totaling \$32,196.05, part payment for Contract No. 99-54-117, for electrical supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 94375, approved by County Board April 22, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237272 GENERAL DRUG COMPANY/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$36,075.00, part payment for Contract No. 99-15-863H, for anti-viral and unclassified agent pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 103952, approved by County Board February 15, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237282 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$160,100.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of March and June, 2000 (897-449 Account). (See Comm. No. 236778). Purchase Order No. 101978, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237283 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$119,630.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the months of February and April, 2000 (897-449 Account). (See Comm. No. 237282). Purchase Order No. 101978, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237292 BAYER CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$113,400.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). Purchase Order No. 105919, approved by County Board October 6, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237293 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$214,008.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234527). Purchase Order No. 102472, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237294 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$451,459.00, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of July 1, 1998 through November 30, 1999 (897-272 Account). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

- 237297 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$43,256.36, part payment for Contract No. 99-45-1406, for AIDS/HIV prevention services for the Department of Public Health, for the months of January through March, 2000 (984-289 Account). (See Comm. No. 234529). Purchase Order No. 98970, approved by County Board August 4, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237301 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$857,228.05, part payment for Contract No. 00-41-632, to provide primary health care to medically indigent residents of suburban Cook County through a network of physicians for the Department of Public Health, for the months of January through May, 2000 (895-298 Account). Purchase Order No. 105344, approved by County Board January 20, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237315 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$108,313.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital (897-272 Account). Purchase Order No. 105955, approved by County Board July 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237323 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 1-15, 2000 (240-272 Account). (See Comm. No. 236829). Purchase Order No. 102587, approved by County Board May 6, 1997.
- \* This item was previously approved by poll on 07/27/2000.**
- 237326 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$27,250.50, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 100467, approved by County Board July 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237327 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$60,897.19, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 236475). Purchase Order No. 105003, approved by County Board April 5, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237328 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$26,175.00, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 102284, approved by County Board September 1, 1998.
- \* This item was previously approved by poll on 07/27/2000.**
- 237337 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,780.25, part payment for Contract No. 00-41-74, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). Purchase Order No. 101368, approved by County Board September 9, 1999.
- \* This item was previously approved by poll on 07/27/2000.**



237363 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$27,430.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 236917). Purchase Order No. 101881, approved by County Board July 8, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237364 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$15,550.00, part payment for Contract No. 00-75-89, for maintenance and repair of radiology equipment for Provident Hospital of Cook County, for the month of July, 2000 (891-442 Account). (See Comm. No. 236985). Purchase Order No. 102013, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237365 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$13,540.00, part payment for Contract No. 98-41-1005, for hemodialysis and apheresis services for Provident Hospital of Cook County, on various dates (891-249 Account). (See Comm. No. 237079). Purchase Order No. 104524, approved by County Board March 19, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237378 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$29,200.00, part payment for Contract No. 99-15-863H, for anti-viral and unclassified agent pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 237272). Purchase Order No. 103952, approved by County Board February 15, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237379 UNIVERSITY OF CHICAGO, Department of Medicine, Chicago, Illinois, submitting invoice totaling \$21,338.42, part payment for Contract No. 96-43-479, for subagreement for Fellows in accordance with the Cooperative Educational Master Agreement in Ethics in Geriatrics and Long Term Care for Oak Forest Hospital of Cook County, for the month of June, 2000 (898-272 Account). (See Comm. No. 236361). Purchase Order No. 95031, approved by County Board November 21, 1995 and May 4, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237395 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$27,490.24, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 237042). Purchase Order No. 104278, approved by County Board March 9, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237396 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$48,604.31, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237099). Purchase Order No. 102449, approved by County Board November 23, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237397 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,238.40, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237162). Purchase Order No. 105741, approved by County Board April 18, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

- 237398 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$57,277.28, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237160). Purchase Order No. 105744, approved by County Board April 5, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237399 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$10,713.80, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 235303). Purchase Order No. 101398, approved by County Board May 18, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237400 AGFA CORPORATION, Chicago, Illinois, submitting four (4) invoices totaling \$192,832.74, part payment for Contract No. 97-15-618H, for x-ray film for Cook County Hospital (897-367 Account). Purchase Order No. 101250, approved by County Board February 3, 1998.
- \* This item was previously approved by poll on 07/27/2000.**
- 237401 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting four (4) invoices totaling \$14,251.65, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 236444). Purchase Order No. 104288, approved by County Board February 15, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237402 ARCVENTURES, LLC, Chicago, Illinois, submitting invoice totaling \$115,344.18, part payment for Contract No. 97-41-386, for electronic billing services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 235442). Purchase Order No. 78389, approved by County Board January 23, 1997.
- \* This item was previously approved by poll on 07/27/2000.**
- 237403 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$58,667.28, part payment for Contract No. 99-15-446H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236792). Purchase Order No. 101702, approved by County Board July 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237404 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$27,739.20, part payment for Contract No. 99-15-449, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233559). Purchase Order No. 101710, approved by County Board July 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237405 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$18,933.00, part payment for Contract No. 95-43-628, for subagreement for general internal medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of June 1-30, 2000 (897-272 Account). (See Comm. No. 232159). Purchase Order No. 92037, approved by County Board October 18, 1994 and October 20, 1998.
- \* This item was previously approved by poll on 07/27/2000.**
- 237406 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$10,532.88, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 236779). Purchase Order No. 104272, approved by County Board February 15, 2000.
- \* This item was previously approved by poll on 07/27/2000.**

237407 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$113,600.00, part payment for Contract No. 95-43-628, for subagreement for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of December 1, 1999 through May 31, 2000 (897-272 Account). (See Comm. No. 237068). Purchase Order No. 105918, approved by County Board October 18, 1994 and October 20, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237408 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,991.76, part payment for Contract No. 99-75-1147, for gastroenterological consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 236798). Purchase Order No. 104046, approved by County Board September 22, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237409 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,226.06, part payment for Contract No. 98-73-108, for reagents and supplies for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 235168). Purchase Order No. 91304, approved by County Board June 2, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237410 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$579,902.65, part payment for Contract No. 95-43-628, for general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of December 1, 1999 through March 31, 2000 (897-272 Account). Purchase Order No. 105914, approved by County Board October 18, 1994 and October 20, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237411 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$51,320.84, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237074). Purchase Order No. 105743, approved by County Board April 5, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237412 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$11,058.00, part payment for Contract No. 98-15-568H, for surgical instruments and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 233680). Purchase Order No. 100363, approved by County Board November 5, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237413 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$119,508.36, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 236766). Purchase Order No. 101947, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

237414 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$124,039.07, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 237413). Purchase Order No. 101947, approved by County Board January 20, 2000.

**\* This item was previously approved by poll on 07/27/2000.**



- 237415 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$15,232.23, part payment for Contract No. 99-15-254H, for local anesthetics, oxytocics and smooth muscle relaxants pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101803, approved by County Board July 8, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237416 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,785.60, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 105740, approved by County Board April 18, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237417 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$28,999.00, part payment for Contract No. 99-73-1000, for reagents and consumable supplies for vendor provided chemistry immunoassay analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 104024, approved by County Board September 22, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237418 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$10,632.06, part payment for Contract No. 00-54-183, for lockers for Cook County Hospital (897-333 Account). Purchase Order No. 103172, approved by County Board March 9, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237419 KARL STORZ ENDOSCOPY-AMERICA, INC., Chicago, Illinois, submitting invoice totaling \$27,627.50, part payment for Contract No. 99-42-1559, for a calculusplit pneumatic lithrotripper system for Cook County Hospital (717/897-540 Account). Purchase Order No. 102431, approved by County Board October 5, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237420 DIAGNOSTIC IMAGING, INC., Machesney Park, Illinois, submitting invoice totaling \$25,340.00, full payment for Contract No. 99-45-1542, to disassemble and move the fluoroscopic/radiographic equipment from Oak Forest Hospital of Cook County and reinstall the same equipment at Cook County Hospital (897-449 Account). Purchase Order No. 103064, approved by County Board October 5, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237421 ARCVENTURES, LLC, Chicago, Illinois, submitting invoice totaling \$99,322.16, part payment for Contract No. 99-41-386, for electronic billing services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 97153, approved by County Board January 23, 1997.
- \* This item was previously approved by poll on 07/27/2000.**
- 237424 MEDTRONIC FUNCTIONAL DIAGNOSTIC, INC., Dallas, Texas, submitting invoice totaling \$139,793.00, part payment for Contract No. 99-45-1556, for a urodynamics pelvic floor diagnostic system for Cook County Hospital (717/897-540 Account). Purchase Order No. 104726, approved by County Board October 5, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237425 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$18,990.87, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the period of May 1-30, 2000 (897-190 Account). (See Comm. No. 236447). Purchase Order No. 87781, approved by County Board September 1, 1998.
- \* This item was previously approved by poll on 07/27/2000.**

237426 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$200,000.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County, for the Ambulatory and Community Healthcare Network of Cook County, for the period of January 1 through December 31, 1999 (893-260 Account). (See Comm. No. 229771). Purchase Order No. 94924, approved by County Board February 18, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237427 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of June, 2000 (897-449 Account). (See Comm. No. 236323). Purchase Order No. 100631, approved by County Board November 6, 1997.

**\* This item was previously approved by poll on 07/27/2000.**

237428 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting invoice totaling \$31,216.71, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the month of November, 1999 (893-361 Account). (See Comm. No. 236771). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237429 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, LLC, Chicago, Illinois, submitting invoice totaling \$133,526.00, part payment for Contract No. 99-43-742, to furnish administrative and other services for the Hektoen/County Early Intervention Program for developmentally disabled and delayed infants and children of Cook County for the Ambulatory and Community Healthcare Network of Cook County, for the period of January 1 through December 31, 2000 (893-260 Account). (See Comm. No. 237426). Purchase Order No. 94924, approved by County Board February 18, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237430 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting invoice totaling \$131,782.22, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 236799). Purchase Order No. 102837, approved by County Board June 16, 1998.

**\* This item was previously approved by poll on 07/27/2000.**

237431 MEDQUIST, INC., Newark, New Jersey, submitting two (2) invoices totaling \$21,646.64, part payment for Contract No. 97-85-464 Rebid, for outside transcription services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 229671). Purchase Order No. 100405, approved by County Board July 1, 1997.

**\* This item was previously approved by poll on 07/27/2000.**

237433 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Park Forest, Illinois, submitting invoice totaling \$11,996.25, final payment for Contract No. 99-45-1558, for prenatal care and case management services for the Department of Public Health, for the period of May 1-31, 2000 (895-289 Account). (See Comm. No. 236408). Purchase Order No. 103070, approved by County Board September 22, 1999.

**\* This item was previously approved by poll on 07/27/2000.**

237436 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$40,501.00, full payment for Contract No. 99-88-1142, for office furniture for the Department of Public Health (895-530 Account). Purchase Order No. 103994, approved by County Board February 15, 2000.

**\* This item was previously approved by poll on 07/27/2000.**

- 237443 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,432.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237057). Purchase Order No. 101723, approved by County Board November 23, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237444 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$34,133.61, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237070). Purchase Order No. 104269, approved by County Board March 23, 2000.
- \* This item was previously approved by poll on 07/27/2000.**
- 237459 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$68,775.00, full payment for Contract No. 99-84-1065, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 104177, approved by County Board August 4, 1999.
- \* This item was previously approved by poll on 07/27/2000.**
- 237460 PYXIS CORPORATION, Atlanta, Georgia, submitting invoice totaling \$34,575.00, full payment for Contract No. 96-41-1228, for an automated pain medication dispensing system for Oak Forest Hospital of Cook County (713/898-540 Account). Purchase Order No. 90955, approved by County Board August 6, 1996.
- \* This item was previously approved by poll on 07/27/2000.**
- 237574 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$36,390.45, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Department of Public Health, for the months of March through June, 2000 (974-278 Account). (See Comm. No. 234797). Purchase Order No. 53637, approved by County Board January 7, 1999.
- 237586 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$22,050.00, part payment for Contract No. 99-54-1018, for linen (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 235719). Purchase Order No. 98049, approved by County Board October 5, 1999.
- 237615 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$67,726.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Cook County Hospital (897-272 Account). (See Comm. No. 237315). Purchase Order No. 105955, approved by County Board July 8, 1999.
- 237660 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$20,236.00, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 236137). Purchase Order No. 101107, approved by County Board July 8, 1999.
- 237661 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$90,060.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of May, 2000 (897-449 Account). (See Comm. No. 236778). Purchase Order No. 101978, approved by County Board November 23, 1999.
- 237662 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting invoice totaling \$63,160.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of July, 2000 (897-449 Account). (See Comm. No. 237661). Purchase Order No. 101978, approved by County Board November 23, 1999.



- 237663 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$64,383.02, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237053). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 237664 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$12,942.72, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237416). Purchase Order No. 105740, approved by County Board April 18, 2000.
- 237665 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting seven (7) invoices totaling \$31,569.22, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 237399). Purchase Order No. 101398, approved by County Board May 18, 1999.
- 237666 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$16,290.00, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 237406). Purchase Order No. 104272, approved by County Board February 15, 2000.
- 237667 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting six (6) invoices totaling \$31,792.38, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 237401). Purchase Order No. 104288, approved by County Board February 15, 2000.
- 237668 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$199,797.17, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitute pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237404). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 237669 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$219,688.10, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235975). Purchase Order No. 100359, approved by County Board April 6, 1999.
- 237677 TECH REFRIGERATION, INC., Alsip, Illinois, submitting two (2) invoices totaling \$21,328.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of June, 2000 (897-450 Account). (See Comm. No. 236773). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 237678 BAYER CORPORATION, Chicago, Illinois, submitting three (3) invoices totaling \$189,000.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 237292). Purchase Order No. 105919, approved by County Board October 6, 1998.
- 237679 SCHINDLER ELEVATOR CORPORATION, Chicago, Illinois, submitting invoice totaling \$162,310.00, part payment for Contract No. 97-53-325, for elevator maintenance and service for Cook County Hospital, for the months of March through July, 2000 (897-450 Account). (See Comm. No. 234890). Purchase Order No. 100372, approved by County Board August 5, 1997.
- 237680 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$42,049.63, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 237066). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 237681 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$16,017.00, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the month of June, 2000 (891-272 Account). (See Comm. No. 236920). Purchase Order No. 104598, approved by County Board April 7, 1998.

- 237701 SIEMENS MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$13,875.60, part payment for Contract No. 97-41-13, for maintenance of radiology equipment for Cermak Health Services of Cook County, for the months of June through August, 2000 (240-442 Account). (See Comm. No. 234629). Purchase Order No. 101097, approved by County Board August 6, 1996.
- 237705 MED-CALL HEALTH CARE, INC., Niles, Illinois, submitting three (3) invoices totaling \$33,641.00, part payment for Contract No. 00-41-32, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 236744). Purchase Order No. 101025, approved by County Board September 9, 1999.
- 237710 AMERICAN RED CROSS, Chicago, Illinois, submitting invoice totaling \$25,532.00, part payment for Contract No. 99-42-1346, for orthopaedic fresh frozen human tissue, bone graft materials and other allografts for transplant surgeries for Cook County Hospital (897-362 Account). Purchase Order No. 102953, approved by County Board July 8, 1999.
- 237712 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$108,561.45, part payment for Contract No. 00-41-632, to provide primary health care to medically indigent residents of suburban Cook County through a network of physicians for the Department of Public Health, for the month of June, 2000 (895-298 Account). (See Comm. No. 237301). Purchase Order No. 105344, approved by County Board January 20, 2000.
- 237713 CHICAGO RECOVERY ALLIANCE, Chicago, Illinois, submitting invoice totaling \$24,676.07, final payment for Contract No. 99-45-1406, for AIDS/HIV prevention services for the Department of Public Health (984-289 Account). (See Comm. No. 237297). Purchase Order No. 98970, approved by County Board August 4, 1999.
- 237714 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of July, 2000 (897-260 Account). (See Comm. No. 237102). Purchase Order No. 102393, approved by County Board November 23, 1999.
- 237715 BECKMAN COULTER, INC., Palatine, Illinois, submitting four (4) invoices totaling \$27,556.50, part payment for Contract No. 00-41-114, for reagents and supplies with vendor provided immunochemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 103205, approved by County Board September 22, 1999.
- 237716 DATA GENERAL CORPORATION, A Division of EMC, Charlotte, North Carolina, submitting invoice totaling \$17,380.53, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of May, 2000 (897-441 Account). (See Comm. No. 237069). Purchase Order No. 104136, approved by County Board May 21, 1996 and February 15, 2000.
- 237718 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$17,604.18, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital, for Cook County Hospital, for the month of June, 2000 (897-190 Account). (See Comm. No. 236447). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 237721 CA BUSINESS PARTNERS, Bloomingdale, Illinois, submitting invoice totaling \$51,215.35, full payment for Contract No. 00-41-339, for a high volume file server for Cook County Hospital (717/897-579 Account). Purchase Order No. 104337, approved by County Board November 23, 1999.
- 237722 PROCOM ENTERPRISES, LTD., Chicago, Illinois, submitting invoice totaling \$28,020.00, full payment for Contract No. 00-45-636, for maintenance service of computer system for Cook County Hospital (897-441 Account). Purchase Order No. 106448, approved by County Board February 2, 2000.

- 237723 PEDIATRIC CENTER OF CHICAGO, LTD., Chicago, Illinois, submitting invoice totaling \$70,328.00, part payment for Contract No. 00-41-919, for neonatology and pediatrics professional consultant physician services for Cook County Hospital, for the months of April through October, 2000 (543-260 Account). Purchase Order No. 106028, approved by County Board March 9, 2000.
- 237724 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting invoice totaling \$68,390.05, part payment for Contract No. 98-72-1177, for reference laboratory testing services at various sites and clinics for Cook County Hospital, for the months of April and May, 2000 (893-278 Account). (See Comm. No. 237046). Purchase Order No. 104421, approved by County Board January 7, 1999.
- 237725 SOFTMED SYSTEMS, INC., Baltimore, Maryland, submitting invoice totaling \$32,492.00, full payment for Contract No. 99-45-398, for software support for the computerized medical records system for Cook County Hospital (897-441 Account). Purchase Order No. 104677, approved by County Board January 20, 2000.
- 237726 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting four (4) invoices totaling \$20,590.56, part payment for Contract No. 00-15-011H, for antihistamines, antitussive expectorants and mucolytic pharmaceuticals; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 236777). Purchase Order No. 104274, approved by County Board February 15, 2000.
- 237727 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$294,133.62, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 236765). Purchase Order No. 102502, approved by County Board November 23, 1999.
- 237728 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$18,263.04, part payment for Contract No. 00-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237154). Purchase Order No. 105737, approved by County Board March 23, 2000.
- 237729 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$14,447.28, part payment for Contract No. 99-15-597H, for controlled nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237022). Purchase Order No. 102501, approved by County Board November 23, 1999.
- 237730 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$10,045.25, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 237101). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 237731 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$85,348.75, part payment for Contract No. 98-75-375, for blood and blood testing products for Cook County Hospital (897-368 Account). (See Comm. No. 237063). Purchase Order No. 100877, approved by County Board July 9, 1998.
- 237732 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,751.00, full payment for Contract No. 99-41-176, for maintenance and repair of film processors for Cook County Hospital (897-449 Account). Purchase Order No. 101006, approved by County Board October 20, 1998.
- 237733 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$34,830.00, part payment for Contract No. 00-15-019H, for autonomic agents pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237397). Purchase Order No. 105741, approved by County Board April 18, 2000.



- 237734 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$20,000.00, part payment for Contract No. 99-43-1278, for services performed on-site at Cook County Hospital and its affiliated clinics and other services performed off-site at Rush-Presbyterian-St. Luke's Medical Center for Bureau patients suffering from sleep disorders for Cook County Hospital, on various dates (897-272 Account). Purchase Order No. 105959, approved by County Board July 8, 1999.
- 237735 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$47,442.30, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237099). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 237738 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$14,457.60, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 235742). Purchase Order No. 101371, approved by County Board February 18, 1999.
- 237739 GENERAL DRUG/AMERISOURCE, South Bend Indiana, submitting invoice totaling \$17,744.00, part payment for Contract No. 99-15-291H, for urine test strips for Cook County Hospital (897-362 Account). (See Comm. No. 233943). Purchase Order No. 101145, approved by County Board June 8, 1999.
- 237740 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$39,117.30, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 236767). Purchase Order No. 104295, approved by County Board February 15, 2000.
- 237742 BECKMAN INSTRUMENTS, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$16,200.00, part payment for Contract No. 97-73-1118 Rebid, for reagents and supplies with provided immunoassay analyzer system for Cook County Hospital (897-365 Account). (See Comm. No. 232845). Purchase Order No. 100625, approved by County Board February 3, 1998.
- 237743 SHARED MEDICAL SYSTEMS CORPORATION (SMS), Pittsburgh, Pennsylvania, submitting invoice totaling \$394,207.00, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of July, 2000 (714/897-579 Account). (See Comm. No. 237187). Purchase Order No. 102305, approved by County Board June 16, 1998.
- 237744 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting three (3) invoices totaling \$43,097.60, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 236800). Purchase Order No. 104291, approved by County Board February 15, 2000.
- 237745 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$25,666.00, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 237395). Purchase Order No. 104278, approved by County Board March 9, 2000.
- 237746 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,816.24, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 237099). Purchase Order No. 102449, approved by County Board November 23, 1999.
- 237747 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$52,429.79, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 236763). Purchase Order No. 100522, approved by County Board July 8, 1999.

- 237748      TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$17,430.52, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 237747). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 237750      DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$10,801.20, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102438, approved by County Board November 23, 1999.
- 237752      WELLS FARGO GUARD SERVICES, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of June 7 through July 6, 2000 (891-249 Account). (See Comm. No. 237259). Purchase Order No. 103071, approved by County Board September 9, 1999.
- 237753      FINCH UNIVERSITY OF HEALTH SCIENCES/THE CHICAGO MEDICAL SCHOOL, North Chicago, Illinois, submitting invoice totaling \$48,921.65, part payment for Contract No. 95-43-1016, for emergency medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of December, 1999 through June, 2000 (897-272 Account). Purchase Order No. 103790, approved by County Board November 23, 1999.
- 237754      RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$134,470.00, full payment for Contract No. 99-72-1232, for ultrasound pediatric radiology color Doppler and pediatric radiology scanners for Cook County Hospital (717/897-540 Account). Purchase Order No. 103636, approved by County Board April 5, 2000.
- 237755      DEPUY ORTHOPAEDICS, INC., a Division of Johnson and Johnson, Chicago, Illinois, submitting five (5) invoices totaling \$21,177.00, part payment for Contract No. 99-45-1274, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 235081). Purchase Order No. 100768, approved by County Board July 8, 1999.
- 237756      BERGEN BRUNSWIG MEDICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,545.00, part payment for Contract No. 99-15-127H, for surgical and examination gloves for Cook County Hospital (897-362 Account). (See Comm. No. 237064). Purchase Order No. 100742, approved by County Board September 9, 1999.
- 237757      MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$40,606.67, part payment for Contract No. 96-43-806, for professional services and a clinical training program in Emergency Medicine for Provident Hospital of Cook County, for the month of June, 2000 (891-272 Account). (See Comm. 236428). Purchase Order No. 104602, approved by the County Board March 6, 1996 and April 22, 1999.
- 237758      MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$80,978.00, part payment for Contract No. 98-75-712, for inpatient and outpatient pharmacy management for Provident Hospital of Cook County, for the month of June, 2000 (891-260 Account). (See Comm. No. 236921). Purchase Order No. 102979, approved by County Board September 15, 1998.
- 237759      LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting two (2) invoices totaling \$269,856.68, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the month of April, 2000 (891-272 Account). (See Comm. No. 235593). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.

- 237760 HEBARD-PORTER STORAGE & MOVING COMPANY, Chicago, Illinois, submitting invoice totaling \$19,305.55, part payment for Contract No. 96-72-1085, for film storage (delivery and purging) for Cook County Hospital, for the month of July, 2000 (897-260 Account). (See Comm. No. 236761). Purchase Order No. 100542, approved by County Board November 7, 1996 and October 19, 1999.
- 237764 HEALTHREV, INC., Chicago, Illinois, submitting four (4) invoices totaling \$2,572,640.07, part payment for Contract No. 00-41-401, for medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 236774). Purchase Order No. 103804, approved by County Board January 6, 2000.
- 237795 UNIVERSITY OF CHICAGO, Visual Sciences Center, Chicago, Illinois, submitting invoice totaling \$14,319.00, part payment for Contract No. 96-43-479, for ophthalmological services provided by University of Chicago attending ophthalmologists for Oak Forest Hospital of Cook County, for the month of June, 2000 (898-272 Account). (See Comm. No. 236070). Purchase Order No. 95911, approved by County Board November 21, 1995 and May 18, 1999.
- 237823 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$13,342.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 237730). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 237824 COMPASS/BATEMAN, Chicago, Illinois, submitting two (2) invoices totaling \$186,025.76, part payment for Contract No. 99-53-615, for a food service program for Provident Hospital of Cook County, for the months of May and June, 2000 (891-223 Account). (See Comm. No. 236433). Purchase Order No. 102869, approved by County Board June 8, 1999.
- 237826 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$20,765.51, part payment for Contract No. 00-15-024H, for HRD related agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 237444). Purchase Order No. 104269, approved by County Board March 23, 2000.
- 237827 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$62,955.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of July 16-31, 2000 (240-272 Account). (See Comm. No. 236829). Purchase Order No. 102587, approved by County Board May 6, 1997.
- 237848 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$19,537.32, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 101723, approved by County Board November 23, 1999.
- 237858 C.B. KRAMER SALES AND SERVICE, INC., Lombard, Illinois, submitting invoice totaling \$42,019.00, full payment for Contract No. 00-45-359, for modification of the natural gas system for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 103065, approved by County Board December 7, 1999.
- 237859 RYAN DIAGNOSTICS, INC., Naperville, Illinois, submitting invoice totaling \$50,020.00, part payment for Contract No. 00-45-898, for microcuvettes for the Department of Public Health (895-360 Account). Purchase Order No. 106054, approved by County Board November 9, 1999.
- 237861 SISTERS HELPING EACH OTHER, Gardner, Illinois, submitting invoice totaling \$11,370.87, full payment for Contract No. 99-45-1413, for HIV/AIDS prevention services for the Department of Public Health, on various dates (984-289 Account). Purchase Order No. 98789, approved by County Board August 4, 1999.
- 237862 AMES COLOR FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$15,060.00, part payment for Contract No. 99-85-1392, for x-ray film jackets for Provident Hospital of Cook County (891-240 Account). Purchase Order No. 104082, approved by County Board April 5, 2000.



- 237863 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$13,253.04, part payment for Contract No. 99-15-953H, for CNS, anti-viral and unclassified agents pharmaceuticals for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 106653, approved by County Board June 7, 2000.
- 237864 CODE ENGINEERING SERVICES, Oak Brook, Illinois, submitting invoice totaling \$150,653.84, part payment for Contract No. 99-88-1510, for computer equipment and software for Provident Hospital of Cook County (717/891-579 Account). Purchase Order No. 106523, approved by County Board July 11, 2000.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 237480 PATRICIA PALMER, in the course of her employment as a Deputy Sheriff sustained accidental injuries on August 14, 1987 and February 1, 1996. The August 14, 1987 accident occurred when the Petitioner slipped on water and fell, and as a result she injured her back (herniated disc at L4-5 requiring four separate surgeries including spinal fusion, hardware removal and repeat spinal fusion). The February 1, 1996 accident occurred when the Petitioner tripped on a wet spot on a platform and fell, and as a result she injured both legs (bilateral knee meniscus tears requiring surgery on the left knee and recommended surgery on the right knee, exacerbation of her back condition). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 90-WC-14047, 95-WC-2884 (Duplicate filing) and 96-WC-11701 in the amount of \$60,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 237489 PAUL SCHERNER, in the course of his employment as an Iron Worker for the Department of Facilities Management sustained accidental injuries on September 27, 1996 and January 27, 1998. The September 27, 1996 accident occurred when the Petitioner was cutting out a top rail, and as a result he injured his right forearm (laceration of the right forearm). The January 27, 1998 accident occurred when the Petitioner was burning down old iron, and as a result he injured his left foot (contusion to left foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-9096 in the amount of \$843.18 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James S. Feliksik, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 237494 RONALD SIMMONS, in the course of his employment as a Correctional Officer sustained accidental injuries on August 15, 1993 and February 6, 1996. The August 15, 1993 accident occurred when the Petitioner was involved in an altercation with inmates, and as a result he injured his back (herniated disc, L4-5 and L5-S1 requiring surgical intervention). The February 6, 1996 accident occurred when the petitioner slipped on ice and fell, and as a result he injured his left leg (complex tears of the left medial and lateral menisci with stretching and partial tear of the anterior cruciate ligament). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 94-WC-43794 and 96-WC-15531 in the amount of \$100,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Richard O. Greenfield, Law Office of Richard O. Greenfield, Ltd.
- 237495 JAMES DOCKERY, in the course of his employment as a Painter at Cook County Hospital sustained accidental injuries on March 4, 1996. The Petitioner lost his balance while lifting a container of paint, and as a result he injured his right shoulder (right rotator cuff tear, requiring surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-29009 in the amount of \$25,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: John Edwards and Howard B. Levy, Law Office of Howard B. Levy.

- 237498 COLIN SMITH, in the course of his employment as an Investigator for the Public Defender's Office sustained accidental injuries on January 6, 1998. The Petitioner tripped on loose carpet, and as a result he injured his right ankle (right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-5220 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Pro Se.
- 237499 NADINE GOLDEN, in the course of her employment as a Clerk at Cook County Hospital sustained accidental injuries on December 6, 1994. The Petitioner was involved in a motor vehicle accident, and as a result she injured her neck and back (cervical and lumbar sprains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-01747 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Mark E. Stone, Law Firm of Deer & Stone, P.C.
- 237500 JOHN ALONGI, in the course of his employment as a Painter at Cook County Hospital sustained accidental injuries on June 12, 1998. The accident occurred when a scaffold fell on the Petitioner, and as a result he injured his right hand and wrist (aggravation of right carpal tunnel/surgical decompression of right carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-00433 in the amount of \$16,715.80 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: John E. Lusak, Law Firm of Lusak and Cobb.
- 237501 DENISE HARSTON-HENRY, in the course of her employment as a Dietary Technician at Cook County Hospital sustained accidental injuries on April 30, 1998. The Petitioner slipped on some water and fell, and as a result she injured her left shoulder and back (sprained left shoulder, lumbosacral sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-43857 in the amount of \$1,900.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 237502 CAROLYN HENRY, in the course of her employment as a Transporter/Nurse at Cook County Hospital sustained accidental injuries on September 26, 1996. The Petitioner was pushing a patient, and as a result she injured her back (upper back sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-62885 in the amount of \$2,875.20 and recommends its payment. (Finance Subcommittee May 9, 2000). Attorney: Sheldon I. Minkow, Law Firm of Harvey L. Walner & Associates.
- 237503 SHARON HILL, in the course of her employment as a Correctional Officer sustained accidental injuries on January 14, 1998. The Petitioner's finger was slammed in a door, and as a result she injured her right fifth finger (fracture of right fifth finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-4060 in the amount of \$1,714.29 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Alan E. Newman, Law Firm of Sandman, Levy & Petrich.
- 237504 FREDVANCIA JOHNSON, in the course of her employment as a Correctional Officer sustained accidental injuries on March 20, 1998. The Petitioner was restraining a prisoner, and as a result she injured her back and left knee (lumbar sprain and left knee sprain with foreign body verses fracture of the knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-55831 in the amount of \$9,897.53 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James E. Murray, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.
- 237505 DOROTHY ANDERSON, in the course of her employment as a Patient Attendant at Oak Forest Hospital of Cook County sustained accidental injuries on January 11, 1998. The Petitioner suffered repetitive trauma, and as a result she injured her right hand (carpal tunnel syndrome in right hand requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-2541 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Ira Michael Kleinmuntz, Law Office of Ira Michael Kleinmuntz, Ltd.

- 237507 ROBERT K. MAXWELL, in the course of his employment as an Assistant Chief for the Sheriff's Court Services Division sustained accidental injuries on October 1, 1997. The Petitioner was involved in an automobile accident, and as a result he injured his ribs, left hand, head and nose (fractured sternum, fractured left 10th and 11th ribs, fracture of the left metacarpal, left shoulder impingement with surgery, a concussion, surgery to the nose to repair the nasal septum which was deformed and scarred due to the auto accident). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-54291 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James J. Nawrocki, Law Firm of Goldberg, Weisman & Cairo, Ltd.
- 237508 JEFFREY MOORE, in the course of his employment as a Correctional Officer sustained accidental injuries on March 5, 1994. The Petitioner slipped and fell, and as a result he injured his heel (ruptured heel cord with surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-23542 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Charles Levy, Law Firm of Sachs, Earnest & Associates.
- 237509 MARVIN BATTLE, in the course of his employment as an Operating Room Technician at Cook County Hospital sustained accidental injuries on April 22, 1999. The Petitioner was exposed to chemical fumes, and as a result he injured his throat (exposure to chemical [orthozime] fumes). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-35401 in the amount of \$2,684.13 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Philip A. Bareck, Law Firm of Katz, Friedman, Eagle, Eisenstein & Johnson.
- 237510 JAMES L. O'NEILL, in the course of his employment as a Building Appraiser for the Assessor's Office sustained accidental injuries on January 15, 1999. The Petitioner slipped on ice, and as a result he injured his right ankle (right ankle fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-6795 in the amount of \$13,620.85 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 237511 ROBERT BOCHENEK, in the course of his employment as a Deputy Sheriff sustained accidental injuries on October 21, 1992. The Petitioner's vehicle was involved in a motor vehicle accident, and as a result he injured his neck and back (chronic lumbar and cervical pain; herniated nucleus pulposus at C5-C6; bulging disc at C6-C7 with impingement of the thecal sac at C6; surgical decompression and anterior cervical fusion with iliac bone graft at C5-C6). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 93-WC-40474, 94-WC-67521 (Duplicate filing) and 95-WC-48945 (Duplicate filing) in the amount of \$100,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Akan Boudreau, Law Firm of Boudreau & Beal.
- 237512 PAUL BRAUN, in the course of his employment as a Sheriff's Police Officer sustained accidental injuries on October 29, 1997. The Petitioner tripped and fell, and as a result he injured his back (lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-38579 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.
- 237514 FRANCINE L. BURNLEY, in the course of her employment as a Data Entry Clerk for the Clerk of the Circuit Court sustained accidental injuries on March 13, 1996. The Petitioner suffered repetitive trauma due to repetitive tasks involving data entry on the computer, and as a result she injured her hands (bilateral carpal tunnel syndrome with surgery to the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-1160 in the amount of \$9,879.51 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: James E. Babcock, Jr., Law Firm of Spinak & Babcock, P.C.



- 237518 CHARMAINE M. CHARMELO-GARRIDO, in the course of her employment as a Deputy Sheriff sustained accidental injuries on July 22, 1998. The Petitioner was restraining an arrestee, and as a result she injured her left hand (non-displaced distal ulnar fracture of the left wrist). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-43693 in the amount of \$12,309.15 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Phillip J. Johnson, Law Firm of Corti & Aleksy.
- 237520 NEIL COHN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on January 2, 1998. The Petitioner struck his hand while reaching into his locker, and as a result he injured his right hand (fracture of the right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-2888 in the amount of \$8,723.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Phillip J. Johnson, Law Firm of Corti & Aleksy.
- 237522 DEBORAH D. COLLYMORE, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on February 4, 1997, February 27, 1997 and September 15, 1999. The February 4, 1997 accident occurred when the Petitioner was pushing a patient, and as a result she injured her lower back (lumbosacral sprain). The February 27, 1997 accident occurred when the Petitioner fell from a chair, and as a result she injured her buttock (lumbosacral sprain; thoracic sprain). The September 15, 1999 accident occurred when the Petitioner was pulling a patient on a stretcher, and as a result she injured her back (lumbosacral sprain; herniated disc L4-L5; surgery, hemolaminectomy and discectomy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-62775, 99-WC-62776 and 99-WC-68534 in the amount of \$34,535.25 and recommends its payment. (Finance Subcommittee June 13, 2000). Attorney: Larry Karchmar, Law Firm of Karchmar & Stone.
- 237535 JIM MACCHITELLI, in the course of his employment as a Laborer for the Highway Department sustained accidental injuries on September 6, 1995 and July 8, 1997. The September 6, 1995 accident occurred when the Petitioner was loading furniture on a truck, and as a result he injured his back (bulging disc at L4-L5/discography with fusion at L5-S1). The July 8, 1997 accident occurred when the Petitioner was descending a ladder and stepped on a rock and fell, and as a result he injured his right knee (knee effusion and right hamstring strain). On December 8, 1999, the Arbitrator entered a decision awarding the Petitioner \$1,622.77 in medical expenses and TTD. The Finance Subcommittee on Industrial Claims approved this decision on July 13, 2000. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 95-WC-59717 & 97-WC-38973 in the amount of \$1,622.77 and recommends its payment. (Finance Subcommittee July 13, 2000). Attorney: Barry Silver.

#### THIRD PARTY LIEN

- 237506 DOMINIC AVILA, Sheriff's Police Officer  
Date of Injury: December 1, 1994  
Case Number: 95-WC-9332 (96-L-2051)  
Amount of Recovery: \$1,007.33

On December 1, 1994, Dominic Avila, a Sheriff's Police Officer was injured when his vehicle was struck from behind, and as a result he injured his back (lumbar sprain and degenerative disk disease at L3-S1).

Cook County paid Workers' Compensation benefits as follows: \$3,408.42 in temporary total disability benefits, \$4,084.36 in medical benefits, and \$11,964.20 for permanent partial disability for a total of \$19,456.98. Pursuant to the Illinois Workers' Compensation Act, the County is entitled to recover 75% of its lien, or \$14,592.73.

The case was tried and the jury awarded \$2,014.67. The County has agreed to accept ½ of the net award after costs or \$1,007.33 of the settlement proceeds. This means the County would reduce its lien by \$13,585.40.

The Finance Subcommittee on Industrial Claims approved the reduction of the County's lien on July 13, 2000. Therefore, we request Board approval of the lien reduction reflecting a net recovery of \$1,007.33.

Lien Recovery: \$1,007.33  
Lien Waiver: \$13,585.40

#### SUBROGATION RECOVERIES

237570 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,794.40. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Eugene McCarthy (Owner), Kathleen G. Burke (Driver), 10801 South Avers Avenue, Chicago, Illinois 60655  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Joan O'Brien, Unit #2711  
Date of Accident: June 12, 2000  
Location: 3135 West 106th Street, Chicago, Illinois (250-444 Account).

237571 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,394.94. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Kimberly M. White (Owner), Jason E. Davis (Driver), 5608 South Seeley Avenue, Chicago, Illinois 60636  
Damage to: State's Attorney's Office Vehicle  
Our Driver: Robert J. Prawiec, Unit #2932  
Date of Accident: January 22, 2000  
Location: 9244 South Cottage Grove Avenue, Chicago, Illinois (250-444 Account).

237572 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$801.00. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Coca Cola Bottling Company of Chicago/Wisconsin (Owner), Gamaliel Peralta (Driver), 7400 North Oak Park Avenue, Niles, Illinois 60714  
Damage to: Sheriff's Court Services Division Vehicle  
Our Driver: Lucious Hill, Unit #6047  
Date of Accident: May 15, 2000  
Location: 1500 Maybrook Drive, Maywood, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

237573 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$155.00. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Angelena R. Stanley, 10145 South Lafayette Street, Chicago, Illinois 60628  
Damage to: Sheriff's Court Services Division Vehicle  
Our Driver: John M. Bickel, Unit #7929  
Date of Accident: April 25, 2000  
Location: 33 East 101st Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-284.

#### SUBROGATION RECOVERIES

APPROVED FISCAL YEAR 2000 TO PRESENT:

**\$76,124.07**

SUBROGATION RECOVERIES TO BE APPROVED:

**\$4,145.34**

**SELF-INSURANCE CLAIMS**

237566 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,292.98. Claim No. 02-236-97-8291, 0009, Sheriff's Department of Community Supervision and Intervention.

Claimant: Nationwide Insurance Enterprise as Subrogee of Donna Berent,  
5525 Park Center Circle, Dublin, Ohio 43017  
Claimant's Vehicle: 1992 Chevrolet Astro  
Our Driver: John G. Bednarz, Unit #7410  
Date of Accident: October 30, 1998  
Location: 46th Street and Harlem Avenue, Forest View, Illinois

Claimant's vehicle was traveling northbound on Harlem Avenue in the right lane entering the 46th Street intersection on a green light. Sheriff's Department of Community Supervision and Intervention vehicle was traveling southbound on Harlem Avenue to go east on 46th Street, and in turning, struck Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237567 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$932.44. Claim No. 02-236-98-8291, 0005, Sheriff's Department of Community Supervision and Intervention.

Claimant: Catherine Rocca, 414 Forest Avenue, Evanston, Illinois 60201  
Claimant's Vehicle: 1991 Chrysler Van  
Our Driver: Dimitrick Clifton, Unit #7471  
Date of Accident: June 28, 1999  
Location: 2650 South California Avenue Parking Lot, Chicago, Illinois

Claimant's vehicle was legally parked in the parking lot at 2650 South California Avenue, Chicago, Illinois. Sheriff's Department of Community Supervision and Intervention driver was in the process of searching for a parking spot, and while backing up in order to go in another direction, struck Claimant's legally parked and unoccupied vehicle (left front fender) (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

237568 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$972.04. Claim No. 02-250-98-8261, 0028, State's Attorney's Office.

Claimant: Denise M. Pratl, 7332 West 72nd Street, Bridgeview, Illinois 60455  
Claimant's Vehicle: 1988 Ford Taurus  
Our Driver: David P. Sabatini, Unit #2678  
Date of Accident: November 12, 1999  
Location: 75th Street/Harlem Avenue, Stickney Township

Claimant's vehicle was northbound on Harlem Avenue/75th Street, Stickney Township. State's Attorney's Office vehicle was traveling behind Claimant, whose vehicle was stopped to allow emergency equipment (lights & sirens activated), pass in front of her, and was rearended by State's Attorney's Office vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.



237569 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,799.29. Claim No. 01-111-99-8274, 0002, Cook County Clerk's Office, Election Division.

Claimant: Daniel J. Novak, 1222 North Belmont Avenue, Arlington Heights, Illinois 60004  
Claimant's Vehicle: 1995 Dodge Intrepid  
Our Driver: Edward J. Blitek, Unit #M95252  
Date of Accident: February 29, 2000  
Location: 200 block of North Franklin Street, Chicago, Illinois

Claimant's vehicle while exiting from an alley onto Franklin Street (200 North block) Chicago, Illinois was struck on the passenger side by Cook County Clerk's Election Division vehicle which inadvertently backed up in order to clear the car parked ahead of him (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2000 TO PRESENT: \$139,939.19**

**SELF-INSURANCE CLAIMS TO BE APPROVED: \$5,996.75**

#### PROPOSED SETTLEMENT LETTERS

237261 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Franzo v. Cook County Sheriff's Office, et al., Case No. 99-L-3350. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Michael J. Franzo and his attorneys, Richard L. Lucas & Associates. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

237333 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$45,000.00 for the release and settlement of suit regarding Pamela Kamin v. Brodie, Case No. 97-L-4424. This matter arises from allegations of negligent operation of a motor vehicle which allegedly occurred on April 17, 1996. The matter has been settled for the sum of \$45,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 9, 2000. State's Attorney recommends payment of \$45,000.00, made payable to Pamela Kamin and her attorneys, Stern, Holstein, Zimmerman & Hanson, P.C. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

237336 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding Galivan v. County of Cook, et al., Case No. 96-L-8404. This matter is a premise liability case arising from an alleged slip and fall at the Cook County Building. The matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to Lynda Galivan and Corboy & Demetrio. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

237390 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$400.00 for the release and settlement of suit regarding Darryl Erby v. Cook County Sheriff, Case No. 00-M1-40178. This matter involves allegations of lost property by a Cook County Jail detainee. The matter has been settled for the sum of \$400.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$400.00, made payable to Darryl Erby. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.

- 237464 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,350,000.00 for the release and settlement of suit regarding James Deramus v. County of Cook, Case No. 96-L-7911. We have settled this alleged medical negligence case for \$1,350,000.00, which is within the settlement authority granted by the Litigation Subcommittee on June 13, 2000. State's Attorney recommends payment of \$1,350,000.00, made payable to James Deramus, Special Administrator of the Estate of Lachone Deramus, deceased, and his attorneys, the law office of Cogan & McNabola. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, for transmittal.
- 237466 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$18,000.00 for the release and settlement of suit regarding Kipta v. Vaughn, Case No. 99-C-2426. This matter involves allegations of civil rights violations during an arrest by the Cook County Sheriff's Police. The matter has been settled for the sum of \$18,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting on June 13, 2000. State's Attorney recommends payment of \$18,000.00, made payable to Jan Kipta and his attorney, Gregory E. Kulis & Associates, Ltd. Please forward the check to Robert F. Cleary, Assistant State's Attorney, for transmittal.
- 237476 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300.00 for the release and settlement of suit regarding Virgil Jackson v. Sheriff Cook County, Case No. 99-M1-41620. This matter involves allegations of lost property by a Cook County Jail detainee. The matter has been settled for the sum of \$300.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$300.00, made payable to Virgil Jackson. Please forward the check to Carla D. Davis, Assistant State's Attorney, for transmittal.
- 237536 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding William Wilder v. Charles Johnson, Case No. 99-C-2290. This matter arises from allegations of civil rights violations, involving a Correctional Officer, which occurred on March 28, 1999. The matter has been settled for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of July 13, 2000. State's Attorney recommends payment of \$65,000.00, made payable to William Wilder and his attorney, Garrett W. Browne. Please forward the check to David Adelman, Assistant State's Attorney, for transmittal.
- 237537 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Karen Sulski v. Clerk of the Circuit Court, Case No. 98-C-5727. This referenced lawsuit was filed against the Clerk of the Circuit Court and arises out of plaintiff's claim that she was subject to harassment in her employment. The parties have settled the lawsuit for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Karen Sulski and Matthew M. Litvak. Please forward the check to Stephen L. Garcia, Assistant State's Attorney, for transmittal.
- 237856 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,847.50 for the release and settlement of suit regarding Allstate v. Michael Domer, Case No. 00-M1-11085. This matter involves an automobile accident between a Sheriff's Deputy and the plaintiff, which occurred on January 28, 1999, in Country Club Hills, Illinois. This matter has been settled for the sum of \$2,847.50, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,847.50, made payable to Zenoff & Zenoff as attorneys for Allstate Insurance as Subrogee of Lee Jordon. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

- 237857 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Dean Morelli v. Michael Sheahan, Case No. 96-L-2580. This matter involves an alleged accident at the Cook County Department of Corrections, which occurred on March 27, 1995. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Dean Morelli and his attorney, Kevin Bolger. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 237860 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$65,000.00 for the release and settlement of suit regarding Shawn Clay v. Officer Brown, Officer Lewis, Officer Alderson and Michael Sheahan, Sheriff of Cook County, Case No. 97-C-5122. This matter arises from allegations of civil rights violations, at the Cook County Department of Corrections, which occurred on July 31, 1995. The matter has been settled for the sum of \$65,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of June 13, 2000. State's Attorney recommends payment of \$65,000.00, made payable to Shawn Clay and his attorney, Gregory Kulis and Associates, Ltd. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 237865 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Jason Bucar v. County of Cook, et al., Case No. 97-C-0948. This case was brought under the Civil Rights Act of 1871 (42 U.S.C. § 1983) against employees of the County of Cook and Dwayne Harris, a former employee of the Cook County Juvenile Temporary Detention Center (JTDC). Plaintiff alleges that the individual defendant committed an act of unlawful force upon the plaintiff which resulted in psychological injury to the plaintiff. Plaintiff further alleges that the JTDC/County has a policy of failing to employ appropriate supervision of its employees and that proper supervision would have prevented the incident from occurring. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to the State's Attorney's Office by the Litigation Subcommittee of the Committee on Finance on June 13, 2000. State's Attorney recommends payment of \$20,000.00, made payable to Jason Bucar and Gregory E. Kulis, his attorney. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.
- 237866 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,500.00 for the release and settlement of suit regarding Craig Childress v. Cermak Health Services, et al., Case No. 97-C-4131. This case was brought under the Civil Rights Act of 1871 (42 U.S.C. § 1983) against employees of the County Bureau of Health Services and the Cook County Sheriff. Plaintiff alleges that the defendants were deliberately indifferent to his medical needs while he was incarcerated at the Cook County Department of Corrections. Plaintiff has agreed to settle his claim for \$3,500.00, which is within the authority granted to the State's Attorney's Office by the Cook County Board of Commissioners. Plaintiff has provided us with an executed release evincing his intent to settle this matter for the stated sum, which is inclusive of attorney's fees and costs. State's Attorney recommends payment of \$3,500.00, made payable to Jim Childress. Please forward the check to Michael D. Jacobs, Assistant State's Attorney, for transmittal.



237867 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,750,000.00 for the release and settlement of suit regarding Maureen O'Donoghue, Individually, and as mother and next friend of, a minor v. The County of Cook, Case No. 95-L-16774. We have settled this alleged medical malpractice case for \$9,750,000.00, which is within the settlement authority the Litigation Subcommittee granted on June 13, 2000. State's Attorney recommends payment of \$9,750,000.00, made payable in three (3) separate checks as follows:

- 1) \$7,371,393.00 payable to Private Bank as Guardian of the Estate of Brian O'Donoghue, a minor, and Jeffrey M. Goldberg and Associates.
- 2) \$1,179,195.00 payable to New York Life Insurance and Annuity Corporation.
- 3) \$1,199,412.00 payable to Allstate Settlement Corporation.

Please forward the checks to Maxwell Griffin, Jr., Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):**

- 237611 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on August 20, 1999 to patient/arrestee, Edward Adams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40.00, less discount of \$21.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237612 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$280.00, for medical services rendered on April 1, 1999 to patient/arrestee, Jerome Bass. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$350.00, less discount of \$70.00 = \$280.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237613 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$307.34, for medical services rendered on November 21, 1999 to patient/arrestee, Richard Clerk. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$402.00, less discount of \$94.66 = \$307.34 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237614 HISHAM S. SADEK, M.D., Oak Park, Illinois, submitting invoice totaling \$200.00, for medical services rendered on September 4, 1999 to patient/arrestee, Edward Dean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237616 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$231.74, for medical services rendered on October 16, 1999 to patient/arrestee, Luis Lebron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$356.00, less discount of \$124.26 = \$231.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237617).

- 237617 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$977.25, for medical services rendered on October 16, 1999 to patient/arrestee, Luis Lebron. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237616).
- 237618 LEONARD STALLINGS, M.D., River Forest, Illinois, submitting invoice totaling \$136.85, for medical services rendered on February 27, 1996 to patient/arrestee, Antonio Lopez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$13.15 = \$136.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237619 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on February 27, 2000 to patient/arrestee, Stanley Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237620 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$18.82, for medical services rendered on August 31, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$32.00, less discount of \$13.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237622).
- 237621 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$8,995.00, for medical services rendered from November 5-12, 1999 to patient/arrestee, John Jean. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$57,483.12, minus \$35,177.40 in unrelated charges, less discount of \$13,310.72 = \$8,995.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237622 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$72.00, for medical services rendered on September 1, 1999 to patient/arrestee, Mammie Macklin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237620).
- 237623 MIDWEST GASTRO, LTD., Chicago, Illinois, submitting invoice totaling \$1,210.65, for medical services rendered from September 10-13, 1999 to patient/arrestee, Angel Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,230.00, less discount of \$19.35 = \$1,210.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237624).

- 237624 MIDWEST GASTRO, LTD., Chicago, Illinois, submitting invoice totaling \$291.96, for medical services rendered from September 15-23, 1999 to patient/arrestee, Angel Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$330.00, less discount of \$38.04 = \$291.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237623).
- 237625 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on June 1, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237628).
- 237626 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$201.00, for medical services rendered on January 27, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237627).
- 237627 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on January 26, 2000 to patient/arrestee, Larry Anderson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237626).
- 237628 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$457.92, for medical services rendered on May 31, 1999 to patient/arrestee, John Maldonado. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$572.40, less discount of \$114.48 = \$457.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237625).
- 237629 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$40,599.03, for medical services rendered from December 8-30, 1999 to patient/arrestee, Herbert McCarter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$85,541.72, minus \$1,185.29 in undocumented charges, minus \$24,651.97 in unrelated charges, less discount of \$19,105.43 = \$40,599.03 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237630 ALEMAYEHU BEKELE, M.D., Westchester, Illinois, submitting invoice totaling \$1,400.00, for medical services rendered on November 19, 1998 to patient/arrestee, Jamel Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 237631 MIDWEST CARDIAC CENTER, S.C., Elmhurst, Illinois, submitting invoice totaling \$460.00, for medical services rendered on November 3, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237657 OAK PARK HOSPITAL, Oak Park, Illinois, submitting invoice totaling \$1,456.53, for medical services rendered on October 15, 1999 to patient/arrestee, Roslyn Redditt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,820.66, less discount of \$364.13 = \$1,456.53 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237658 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,465.63, for medical services rendered from August 15-21, 1999 to patient/arrestee, Darrin Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,006.88, minus \$732.50 in undocumented charges, minus \$4,808.75 in unrelated charges = \$8,465.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237659 ST. MARY OF NAZARETH HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,200.00, for medical services rendered from July 31 through August 10, 1998 to patient/arrestee, Albert Scott. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$40,122.50, minus \$5,648.50 in unrelated charges, less discount of \$27,274.00 = \$7,200.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 237687 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$983.75, for medical services rendered on September 14, 1999 to patient/arrestee, Joel Whittaker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237688 and 237689).
- 237688 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$212.56, for medical services rendered on September 14, 1999 to patient/arrestee, Joel Whittaker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$308.00, less discount of \$95.44 = \$212.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237687 and 237689).
- 237689 CALIXTO MASO, M.D., Chicago, Illinois, submitting invoice totaling \$84.00, for medical services rendered on September 14, 1999 to patient/arrestee, Joel Whittaker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 237687 and 237688).

- 237690 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,261.00, for medical services rendered from November 10-11, 1999 to patient/arrestee, Rollie Whiteside. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237692).
- 237692 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$461.46, for medical services rendered on November 10, 1999 to patient/arrestee, Rollie Whiteside. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$805.00, less discount of \$343.54 = \$461.46 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237690).
- 237693 SANDEEP SEHGAL, M.D., Chicago, Illinois, submitting invoice totaling \$165.00, for medical services rendered on June 11, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237694).
- 237694 V.R. BATTUNG, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered on June 11, 1999 to patient/arrestee, Jeffrey Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 237693).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,186,766.95	\$210,617.48
UNDOCUMENTED	\$19,937.20	\$1,917.79
UNRELATED	\$286,298.63	\$70,286.62
DISCOUNT	\$131,651.65	\$61,010.20
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$748,879.47	\$77,402.87

## TRANSFERS OF FUNDS

The following transfer request was deferred at the July 27, 2000 Finance Committee meeting:

### 440                      JUVENILE TEMPORARY DETENTION CENTER

**Transfer from**

440	110	Salaries and Wages of Regular Employees	\$ 1,304,749
			\$ 1,304,749

**Transfer to**

440	120	Overtime Compensation	\$ 977,249
	130	Salaries and Wages of Extra Employees	30,000
	133	Per Diem Personnel	7,500
	310	Food Supplies	150,000
	330	Household, Laundry, Cleaning and Personal Care Supplies	120,000
	365	Clinical Laboratory Supplies	5,000
	376	Other Maintenance Supplies	5,000
	445	Operation of Automotive Equipment	3,000
	449	Operation, Maintenance & Repair Not Otherwise Classified	7,000
			\$ 1,304,749

(The Juvenile Temporary Detention Center's transfer request was previously distributed in the Transfer book for the meeting held on Thursday, July 27, 2000.)

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237719      THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$175,754.73, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from July 12 through August 9, 2000. (See Comm. No. 236991).

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237853      COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of July 11 through August 8, 2000. (See Comm. No. 237186).

237854      COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of July 11 through August 8, 2000.

237855      COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of July 11 through August 8, 2000.

\* The next regularly scheduled meeting is presently set for Thursday, September 7, 2000.